(R-2005-410)

WHEREAS, the existing condition of the runways and taxiways at Brown Field Airport are showing signs of deterioration that include cracking and rutting. Many of the primary surfaces have been in existence since before the City acquired the Airport in 1962. The last rehabilitation project for a portion of these surfaces was completed in the early 1990's. The slurry seal and re-striping of the airport operating areas will extend the life of the paved surfaces; and

WHEREAS, the Brown Field Airport Pavement Rehabilitation Project, CIP 31-174.0, is a recently designed project to slurry seal and re-stripe the airside pavement at Brown Field Airport. The project has been designed and the Plans and Specifications have been approved by the appropriate Federal and State agencies. Design of the project was completed by Parsons, Brinkerhoff, Quade & Douglas, Inc.; and

WHEREAS, the State of California Division of Aeronautics has informed the City that it is authorized to make an additional Grant Offer to the City in the amount of \$7,500 towards this Project; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego as follows:

1. That the Plans and Specifications for the construction of the Brown Field Airport Pavement Rehabilitation Project are approved and the City Manager, or his designee, is authorized to advertise for bids, through City Contract Services;

2. That the expenditure of \$647,518 from CIP #31-174.0, Brown Field Airport Pavement Rehabilitation Project, for the purpose of pavement rehabilitation, is authorized.

3. That the City Manager, or his designee, is authorized to execute a contract with the lowest responsible bidder and the City Auditor and Comptroller is authorized to return excess

budgeted funds, if any, to the contributing funds.

4. Authorizing the City Manager, or his designee, to execute a Second Amendment to

Agreement with Parsons, Brinkerhoff, Quade & Douglas, Inc., the project consultants providing

construction support services, in an amount not to exceed \$73,242, for a total project cost of

\$164,120.

5. Authorizing the City Manager, or his designee, to apply for, and if granted, accept and

expend \$7,500 in matching State Grant Funds.

6. Authorizing the Auditor and Comptroller to accept, appropriate, and expend funds, if

grant funding is secured, from CIP #31-174.0

APPROVED: CASEY GWINN, City Attorney

By

Deputy C ity Aftorney

DJB:mm 12/10/04

Or.Dept:READ

Aud.Cert: No2500569

R-2005-410

MMS# 885

-PAGE 2 OF 2 -

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 2500569 ORIGINATING DEPT. NO.: I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted. Amount: Purpose: Date: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCTG. OPERATION FACILITY CY PY FUND DEPT ORG. ACCOUNT JOB ORDER BENF/ EQUIP AMOUNT TOTAL AMOUNT FUND OVERRIDE CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Amount: \$73,242.00 Parsons, Brinkerhoff, Quade, & Douglas Vendor: To authorize the expenditure of funds for the second amendment for construction support management for CIP 31-174.0 Purpose: Brown Field Airport Pavement Rehabilitation Project. Date: December 7, 2004 AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCTG OPERATION ACCOUNT JOB ORDER BENF/ EQUIP FACILITY LINE CY PY **FUND** DEPT ORG. ACCOUNT AMOUNT 0 30244 30244 114 4278 311740 10510 \$73,242,00 1

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\$73,242.00

FUND OVERRIDE

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