

RESOLUTION NUMBER R- 302530

DATE OF FINAL PASSAGE APR 25 2007

RESOLUTION OF THE CITY COUNCIL APPROVING PLANS AND SPECIFICATIONS; AUTHORIZING AWARD OF CONTRACT; EXPENDING FUNDS; AND TAKING RELATED ACTIONS IN CONNECTION WITH THE CITY'S SLURRY SEAL CONTRACT, GROUP I, FISCAL YEAR 2007.

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

1. That the plans and specifications for the City's Slurry Seal Street Resurfacing Contract, Group I, Fiscal Year 2007, filed in the office of the City Clerk as Document No. W.O. 576510, are approved.

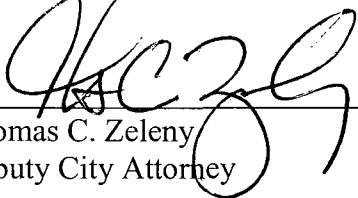
2. That, after advertising for bids in accordance with law, the Mayor or his designee is authorized to award the above contract to the lowest responsible and reliable bidder in an amount not to exceed \$6,732,966 (consisting of \$5,582,245 from Street Division Operating Fund No. 100; \$1,022,171 from Underground Surcharge Fund No. 30101, CIP 37-028, Annual Allocation – Utilities Underground Program; and \$128,550 from Park & Recreation Fund No. 100); and provided the City Auditor and Comptroller first furnishes one or more certificates demonstrating that the funds necessary for this expenditure are, or will be, on deposit with the City Treasurer.

3. That the expenditure of an amount not to exceed \$7,318,329 is authorized for the above contract and related costs, to be expended as follows: \$6,037,844 from Street Division General Operating Fund No. 100; \$1,138,241 from Underground Surcharge Fund No. 30101, CIP 37-028.0, Annual Allocation – Utilities Underground Program; and \$142,244 from Park & Recreation Fund No. 100; provided that the City Auditor and Comptroller first furnishes one or more certificates demonstrating that the funds necessary for this expenditure are, or will be, on deposit with the City Treasurer.

4. That the Mayor or his designee is authorized to execute an option to extend the above contract on the same terms and conditions, contingent upon the availability of additional funding and provided that the City Auditor and Comptroller first furnishes one or more certificates demonstrating that the additional funding is, or will be, on deposit with the City Treasurer.


5. That the above activity is categorically exempt from the California Environmental Quality Act pursuant to CEQA Guidelines section 15301(c), as the repair, maintenance, or minor alteration of existing streets, sidewalks, gutters, and similar facilities.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Thomas C. Zeleny
Deputy City Attorney

TCZ:mb
03/27/07
Aud.Cert:N/A
Or.Dept:Gen.Svc.
R-2007-873

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at its meeting of APR 17 2007.

ELIZABETH S. MALAND, City Clerk
By 
Deputy City Clerk

Approved: 4-25-07
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 2700627

ORIGINATING

DEPT. NO.:

534

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: _____ Fund: _____

Purpose: _____

Date: _____ By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	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.

Not to Exceed: \$7,318,329.00

Vendor: Slurry Seal Group I

Purpose: Authorizing the expenditure of funds for the agreement with Slurry Seal Group I for the street maintenance contract for FY07.

Date: March 16, 2007 By: Fernanda Figueroa

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	100	534	2755	4279	005760				\$6,037,844.00
001	0	30101	30244	106	4279					1,138,241.00
001	0	100	443	2305	4213	023051				142,244.00
TOTAL AMOUNT										\$7,318,329.00

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2700627

R- 302530

APR 17 2007