

RESOLUTION NUMBER R- 302902

DATE OF FINAL PASSAGE AUG 03 2007

AUTHORIZING THE MAYOR TO SOLICIT BIDS FOR
AND EXECUTE A GENERAL REQUIREMENTS
CONTRACT FOR AIRPORT PAVING REPAIRS AT
BROWN FIELD AND MONTGOMERY FIELD.

WHEREAS, Brown Field and Montgomery Field Municipal Airports are both owned and operated by the City of San Diego Airports Division, and serve the general aviation community; and

WHEREAS, maintenance and safety priorities of the Airports Director require repairing and maintaining the runways at each airfield to reduce the likelihood of damage to aircraft and increase safety on taxiways and runways; and

WHEREAS, the objective of the General Requirements Contract [GRC] is to facilitate emergency, maintenance, repair, and general engineering construction projects on an as needed basis; and will allow for a rapid, efficient and effective method of repairing the many failures on the runways, taxiways, taxilanes and apron pavement sections at both Montgomery and Brown Fields; and

WHEREAS, the GRC will additionally enable the Airports Division to achieve its objective of rapidly engaging contractors in critical and necessary safety related work while lowering costs; and

WHEREAS, this contract will be competitively procured using a request for bids and has a pre-established maximum dollar amount for the first six months not to exceed \$400,000; and

WHEREAS, this contract, at the Mayor's discretion, may be extended for an additional 18-month period with a pre-established maximum dollar amount not to exceed \$1,600,000, conditioned upon an auditor's certification of the availability of funds; and

WHEREAS, when work is ordered by task, the contractor and the City representative will meet to prepare a scope of work and prepare a task order with unit prices and adjustment factors in accordance with the contract; NOW, THEREFORE,

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

1. That the Mayor, or his designee, is hereby authorized to advertise and award to the lowest responsible bidder for Airport Paving Repairs [GRC] for a period of six months, for an amount not to exceed four hundred thousand dollars, for as needed construction services.
2. That the Mayor, or his designee, in his/her discretion, is hereby authorized to extend the GRC for a successive eighteen month period for an additional sum not to exceed one million, six hundred thousand dollars, if said funds are certified by the Auditor and Comptroller's office to be available, at the time needed, in Airport Enterprise Fund No. 41100.
3. That the City Auditor and Comptroller is hereby authorized to expend an amount not to exceed \$400,000 during the first six months of the GRC from the Airports Enterprise Fund No. 41100.

4. That the City Auditor and Comptroller is hereby authorized to expend an amount not to exceed \$1,600,000 for an extended GRC, at the option of the Mayor, from Airport Enterprise Fund No. 41100, over the succeeding eighteen months of the GRC.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By John H. Serrano 13 July 2007
John H. Serrano
Deputy City Attorney

JHS:amt
07/12/2007
Or.Dept:READ
R-2008-56

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUL 31 2007.

ELIZABETH S. MALAND
City Clerk

By [Signature]
Deputy City Clerk

Approved: 8-3-07
(date)

[Signature]
JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2700805

ORIGINATING

DEPT. NO.: 720

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: \$400,000.00 41100

Purpose: Authorizing the expenditure of funds for the GRC pavement repairs project.

Date: June 5, 2007 By: Sally Enriquez
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	41100	720	2106	4222	3101					\$200,000.00
002	0	41100	720	2056	4222	2101					\$200,000.00
TOTAL AMOUNT											\$400,000.00

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: _____

Vendor: _____

Purpose: _____

Date: _____ By: Sally Enriquez
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											\$400,000.00

FUND OVERRIDE

AC 2700805

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JUL 31 2007