

RESOLUTION NUMBER R- 310906

DATE OF FINAL PASSAGE JAN 18 2017

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO TO AUTHORIZE AND EXECUTE CHANGE
ORDER #3 TO SLURRY SEAL GROUP 1502 WITH
AMERICAN ASPHALT SOUTH, INC.

WHEREAS, Slurry Seal Group 1502 was authorized by the City Council on January 30,
2015, by R-309465; and

WHEREAS, the roads selected for Slurry Seal Group 1502 required more asphalt repair
and traffic control than originally anticipated during the contracts process, and Change Order #3
for \$619,262 is necessary to complete this work; and

WHEREAS, San Diego Municipal Code section 22.3018 requires City Council approval
for an alteration to a contract that will increase the contract amount by more than \$500,000; and


WHEREAS, Change Order #3 will not cause the project to exceed the total amount
previously authorized in the contract; NOW, THEREFORE,

BE IT RESOLVED, by the City Council of the City of San Diego, that the Mayor or his
designee is authorized to execute Change Order #3 to Slurry Seal Group 1502 with American
Asphalt South, Inc. for an amount not to exceed \$619,262.00.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend
an additional amount not to exceed \$619,262.00 from Slurry Seal Group 1502, Fund 200306 –
Prop 42 Replacement, for Change order #3 for the construction of Slurry Seal Group 1502;

contingent upon the Chief Financial Officer furnishing a certificate certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.


APPROVED: MARA W. ELLIOTT, City Attorney

By 
Ryan P. Gerrity
Deputy City Attorney


RPG:jl
December 14, 2016
Or.Dept:Transportation & Storm Water
CC No. 300009269
Doc. No.: 1408329

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JAN 10 2017.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 1/17/17
(date)


KEVIN L. FAULCONER, Mayor

Vetoed: _____
(date)

KEVIN L. FAULCONER, Mayor

**The City of San Diego
COMPTROLLER'S CERTIFICATE**

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 3000009269
DEPT. NO. 2116

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: Francisco Lopez
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
TOTAL AMOUNT									\$0.00

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: \$619,262.00

Vendor: American Asphalt South, Inc.

Purpose: Change Order No. 3 (through e1472 Council Action) - Authorize change order expenditures not to exceed \$619,262 for Slurry Seal Group 1502 Project.

Date: September 13, 2016 By: Francisco Lopez
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
001	200306	21003499		OTHR-00-TR	512025	2116	2116110013		\$619,262.00
TOTAL AMOUNT									\$619,262.00

CC-381 (REV 7-08)

FUND OVERRIDE

CC 3000009269

Passed by the Council of The City of San Diego on JAN 10 2017, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Barbara Bry	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lorie Zapf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chris Ward	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Myrtle Cole	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark Kersey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chris Cate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scott Sherman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Alvarez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Georgette Gomez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage JAN 18 2017.

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

KEVIN L. FAULCONER
Mayor of The City of San Diego, California.

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

(Seal)

By *Zinda Irwin*, Deputy

Office of the City Clerk, San Diego, California
Resolution Number R- 310906