

RESOLUTION NUMBER R- 284651

ADOPTED ON SEP 19 1994

WHEREAS, by Resolution Number R-283654, the Council of The City of San Diego has authorized the City Manager to enter into a construction contract with BRH-Garver, Inc., as low responsible bidder, to perform that project known as Water and Sewer Replacement Group 507 in the Greater Golden Hill area; and

WHEREAS, said contract was awarded on June 21, 1994; and

WHEREAS, in July 1994 an aged sewer main ruptured south of the tennis center at Morley Field, creating a hazard to public health and necessitating the immediate redesign, repair, and reconstruction of both sewer and water facilities in the area; and


WHEREAS, BRH-Garver, Inc. was in a unique position to quickly and cost-effectively respond to the emergency construction needs due to its already having mobilized for the Group 507 contract nearby Morley Field; and

WHEREAS, an emergency change order has been proposed for the Group 507 contract to compensate BRH-Garver, Inc. for performance of the Morley Field emergency work; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 1, dated August 22, 1994, on file with the City Clerk of said City as Document No. RR- 284651, issued in connection with the contract between The City of San Diego and BRH-Garver, Inc., said contract having been filed in the office of the City Clerk as Document No. RR-283654, is hereby approved, together with the changes therein set forth, amounting to a net increase in the contract price of \$189,933.

BE IT FURTHER RESOLVED that the expenditure of an amount not to exceed 189,933, consisting of \$174,233 from Sewer Revenue Fund 41506, CIP No. 44-001.0, Annual Allocation for Sewer Main Replacements, and \$15,700 from Water Revenue Fund 41500, CIP No. 73-083.0, Annual Allocation for Water Main Replacements, is hereby authorized, solely and exclusively to fund this emergency change order.

APPROVED: JOHN W. WITT, City Attorney

By 
Frederick M. Ortlieb
Deputy City Attorney

FMO:mb
09/01/94
Aud.Cert:9500268
Or.Dept:W.Util.
R-95-388
Form=r.co2

R-284651

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9500268

ORIGINATING DEPT. NO.: 700

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 \$ 189,933.00

Vendor BRH-Garver

Purpose To authorize the expenditure for change order no. 1 for the Water and Sewer

Group 507.

Date August 29, 1994

By: 
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	40012	700	386	4905	181534		41500		\$15,700.00
2	0	40012	700	386	4905	172634		41506		174,233.00
TOTAL AMOUNT										\$189,933.00

FUND OVERRIDE

AC 9500268

R- 284651

SEP 19 1994