

RESOLUTION NUMBER R- 286483

ADOPTED ON OCT 30 1995

WHEREAS, sections of sewer main on Carmel Valley Road collapsed on August 7, 1995, creating an emergency situation, damaging the roadway and a water main, and resulting in unsafe driving conditions; and

WHEREAS, while City crews implemented interim measures to control the damage, bids were solicited for reconstruction of the main and street; and

WHEREAS, the lowest bid was from Christeve Corporation, which was directed by the City Manager to proceed with the repairs on an emergency basis; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the emergency contract authorized by the City Manager with Christeve Corporation, is hereby ratified and executed for the construction of collapsed sewer and water mains in Carmel Valley Road west of Interstate 5 in an amount not to exceed \$694,929.00, under the terms and conditions set forth in the letter contract dated August 22, 1995, on file in the office of the City Clerk as Document Number RR- 286483, together with any reasonably necessary modifications or amendments which do not increase this contract's scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this project and contract.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed a total authorization of \$706,929.00, consisting

of \$669,634.00 from Sewer Revenue Fund 41506, Program Element 70440, and \$37,295.00 from Water Operating Fund 41500, Program Element 70540, is hereby authorized, solely and exclusively for construction operation, inspection, and administration of this contract.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer excess budgeted funds, if any, to the appropriate reserves upon advice of the administering department.

APPROVED: JOHN W. WITT, City Attorney

By



Frederick M. Ortlieb
Deputy City Attorney

FMO:mb
10/16/95
Aud.Cert:9600301
Or.Dept:W.Util.
R-96-280
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9600301 Revised

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 \$ 706,929.00

Vendor Christeve Corporation

Purpose Authorizing the expenditure of funds to execute an emergency contract for construction of collapsed sewer and water mains in Carmel Valley Road west of I-5.

Date 09/12/95

By: *Kimberly Pace*
 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	385	4222	4402		41506		\$669,634.00
2	0	40012	700	385	4222	5402		41500		37,295.00
TOTAL AMOUNT										\$706,929.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 9600301 Revised

R 286483

OCT 30 1995