

(R-97-774)

RESOLUTION NUMBER R- 288327

ADOPTED ON FEB 10 1997

WHEREAS, the emergency repair on the Montgomery Pipeline at the northwest corner of Murphy Canyon Road and Aero Drive is on a steep slope; and

WHEREAS, this type of work is beyond the expertise and equipment of City work force; and

WHEREAS, this repair is an emergency in nature due to the fact that the San Diego Water Authority has scheduled a ten (10) days shutdown of the filtered water pipeline starting February 3, 1997; and

WHEREAS, due to the above referenced emergency the public interest and necessity demands the immediate expenditure of monies to safeguard the life, health and property of the citizenry.

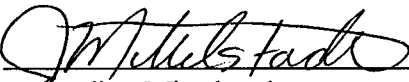
WHEREAS, the City's distribution system cannot supply the area during the shutdown with this section of the pipeline out of service;

WHEREAS, Vadmais Corporation has completed other emergency main break repair work for the Water Department; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute a contract with Vadmais Corporation to perform emergency main break repair work on the Montgomery Pipeline at the northwest corner of Murphy Canyon Road and Aero Drive.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$115,000.00 from Water Fund 41500, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By  _____
Jacqueline Mittelstadt
Deputy City Attorney

JM:pev
1/22/97
Aud.Cert:9700699
Or.Dept:W.Util.
R-97-774
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9700699
ORIGINATING DEPT. NO.: 760

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 |
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| | | | | | | | | | | |
| 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 \$ 115,000.00

Vendor Vadnais Corporation

Purpose Authorizing the expenditure of funds for emergency main break repair work on the Montgomery Pipeline at the northwest corner of Murphy Canyon Road and Aero Drive.

Date January 22, 1997 By: Kimberly A. Rice

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 | 41500 | 760 | 640 | 4222 | 006351 | | | | \$115,000.00 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | \$115,000.00 |

FUND OVERRIDE

A-288327