

(R-98-911)

RESOLUTION NUMBER R- 289847

ADOPTED ON MAR 17 1998

WHEREAS, the Bayshore Trunk Sewer (BTS) is approximately 7,000 feet of 18-inch clay pipe. The BTS is located in the Peninsula community area along San Antonio Street, between Talbot Street and Rogers Street. The BTS discharges to Sewer Pump Station No. 4 located at 2799 Carleton. This Trunk Sewer was constructed in 1929; and

WHEREAS, on September 30, 1997, a break occurred in the existing 18-inch BTS near Bessemer Street in the Shelter Island area. As a result of this break, approximately 25,000 gallons of raw sewage spilled into the San Diego Bay. City crews immediately repaired the break.

However, during these repairs it was determined that the existing pipeline is severely deteriorated; and

WHEREAS, the City Manager determined that additional repairs are necessary to avoid additional breaks in the severely deteriorated pipeline. This repair is an emergency in nature to avoid additional collapses; and

WHEREAS, approximately 1,856 feet of 18-inch sewer pipe must be fixed as an interim repair. City staff has negotiated with Insituform Technologies, Inc., to do the rehabilitation work and found that their construction methods and prices are acceptable and within the City's construction cost estimates. After the completion of this interim repair work, as a long term

solution, City staff will competitively bid a project which will rehabilitate the entire BTS to continue to provide the community with reliable sewer infrastructure; 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; NOW, THEREFORE.

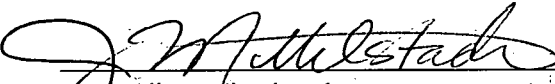
BE IT RESOLVED, by the Council of The City of San Diego, that the FY 1998 CIP Budget is hereby amended by transferring an amount not to exceed \$337,928 from the Unallocated Reserve to the Sewer CIP for the purpose of funding CIP 46-203.1, Bayshore Trunk Sewer Repair.

BE IT FURTHER RESOLVED, that the Council hereby declares the Bayshore Trunk Sewer Repair to be an emergency project.

BE IT FURTHER RESOLVED, that the City Manager, pursuant to Sections 28 and 94 of the San Diego City Charter, is hereby authorized and empowered to execute, for and on behalf of said City, a construction contract with Insituform Technologies, Inc., for a construction cost of \$284,480, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 289847

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$337,928 from Sewer Fund 41506, CIP 46-203.1, Bayshore Trunk Sewer Repair, 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
2/25/98
Aud.Cert:9800917
Or.Dept:E&CP
R-98-911
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9800917
ORIGINATING DEPT. NO.: 773

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 \$ 337,928.00

Vendor Insituform Technologies, Inc.

Purpose Authorizing the expenditure of funds for the purpose of funding the construction contract and relate costs for the Bayshore Trunk Sewer Emergency Repair project.

Date February 4, 1998 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	41506	773	960	4278	174754				\$284,480.00
02	0	41506	773	960	4278	174750				28,448.00
03	0	41506	773	960	4278	174751				25,000.00
TOTAL AMOUNT										\$337,928.00

FUND OVERRIDE

P-289847

AC 9800917
MAR 17 1998