

(R-98-987)

RESOLUTION NUMBER R- 289895

ADOPTED ON MAR 24 1998

WHEREAS, heavy rain in February 1998, caused failure of deteriorated corrugated metal storm drain pipes in Marzo and Kostner streets in the Otay Mesa Area; and

WHEREAS, these pipe failures resulted in the opening of sinkholes up to forty feet in diameter on Marzo Street. The sinkholes cut off access and underground utilities to existing homes; and

WHEREAS, the repair work exceeded the capacities of City forces because of the storm drain depth and the requirement for extensive shoring; and

WHEREAS, Arrieta Construction, a local construction company, specializes in storm drain repair projects; and

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

WHEREAS, the emergency work includes repair of sinkholes and replacement of corroded metal storm drain pipes with reinforced concrete pipes in Marzo, Peterlynn, Ilexy, and Kostner Streets; 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 Arrieta Construction to perform emergency construction of Peterlynn Drive Storm Drain and emergency repair of the Sinkholes on Marzo Street in the City of San Diego, California.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$842,660.00, from the Peterlynn Drive Drain Reconstruction CIP No. 12-084.0, TransNet Bond Fund 30302, is hereby authorized solely and exclusively for said project and related costs.

APPROVED: CASEY GWINN, City Attorney

By   
Jacqueline Mittelstadt  
Deputy City Attorney

JM:akw:pev  
3/12/98  
Or.Dept:Contract Svcs.  
Bid No.:N/A  
Aud.Cert:9801060  
R-98-987  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 9801060  
DEPT. NO.: 041

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 \$ 842,660.00

Vendor Arrieta Construction

Purpose Authorizing the expenditure of funds for emergency repair of the sinkholes on Marzo Street and construction of Peterlynn Drive Storm Drain.

Date March 12, 1998 By: *Nancy McCianer*

AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA |       |       |       |      |         |           |                   |             |          |              |
|-----------------|-------|-------|-------|------|---------|-----------|-------------------|-------------|----------|--------------|
| ACCTG. LINE     | CY PY | FUND  | DEPT  | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT       |
| 1               |       | 30244 | 30244 | 102  | 42201   | 120840    |                   | 30302       |          | \$842,660.00 |
|                 |       |       |       |      |         |           |                   |             |          |              |
|                 |       |       |       |      |         |           |                   |             |          |              |
|                 |       |       |       |      |         |           |                   |             |          |              |
|                 |       |       |       |      |         |           |                   |             |          |              |
| TOTAL AMOUNT    |       |       |       |      |         |           |                   |             |          | \$842,660.00 |

FUND OVERRIDE