

RESOLUTION NUMBER R- 289921

ADOPTED ON MAR 31 1998

WHEREAS, the Carroll Canyon Trunk Sewer (CCTS) is a large trunk sewer serving a majority of the Mira Mesa University, and Miramar Ranch community areas; and

WHEREAS, the CCTS was constructed in 1970 and originates near Interstate 15 and discharges into Sewer Pump Station No. 64 near Interstate 805; and

WHEREAS, the section connecting to the Mira Mesa Trunk Sewer east of Camino Santa Fe consists of 470 feet of 20-inch cast iron pipe and 21-inch clay pipe which is located in very steep terrain next to several rock mining operations in the canyon; and

WHEREAS, on February 8, 1998, City forces repaired a break in the cast iron section connecting to the Mira Mesa Trunk Sewer; and

WHEREAS, on February 17, 1998, City forces repaired a break in the clay pipe section immediately downstream. Following this repair, it was determined that this section of the CCTS was extremely deteriorate and would need to be replaced; and

WHEREAS, due to the high sewage flows, deteriorated condition, and the potential for damage from rains, it was determined that this section of the CCTS must be replaced immediately to prevent additional spills into the canyon; and

WHEREAS, the repair work exceeded the capacities of City forces because of the pipe depth, rough terrain, and extensive shoring requirements; and

WHEREAS, Orion Construction, Inc., was chosen to perform the replacement work, due to its expertise in sewer construction; 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 replacement of metal pipes; and an accelerated scheduled; NOW, THEREFORE,

BE IT RESOLVED, that the above-entitled recitals are incorporated by reference herein.

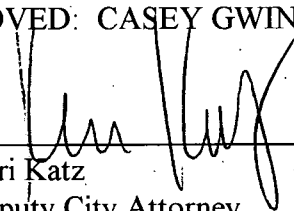
BE IT FURTHER RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute a contract with Orion Construction, Inc. to perform emergency repair of the Carroll Canyon Trunk Sewer.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to transfer an amount not to exceed \$450,000 from CIP 46-164.0, La Jolla-Pacific Beach Trunk Sewer Relief and an amount not to exceed \$105,284 from CIP 41-920.0, Sewer Pump Station No. 43 Upgrades to CIP 46-194.0, Annual Allocation for Trunk Sewer Rehabilitation.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$555,284 from CIP 46-194.0, Annual Allocation for Trunk Sewer Rehabilitation is hereby authorized for the purpose of executing the Carroll Canyon Trunk Sewer Repair project.

APPROVED: CASEY GWINN, City Attorney

By


Keri Katz
Deputy City Attorney

KK:pev
3/24/98
Or.Dept:E&CP
Aud.Cert:9801094
R-98-1046
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9801094
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

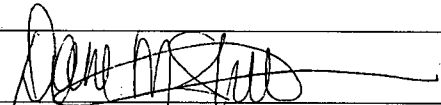
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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 \$ 555,284.00

Vendor Orion Construction, Inc.

Purpose To authorize the expenditure of funds for Emergency Repair of Carroll Canyon Trunk Sewer.

Date March 23, 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
1	0	41506	773	960	4278	174834				\$441,168.00
2	0	41506	773	960	4278	174830				114,116.00
TOTAL AMOUNT										\$555,284.00

FUND OVERRIDE

R-289921 AC 9801094