

RESOLUTION NUMBER R- 290204

ADOPTED ON JUN 08 1998

WHEREAS, heavy winter rains caused the 54" Fontaine Street storm drain to collapse;  
and

WHEREAS, collapse of the storm drain created a 15 foot by 20 foot deep sinkhole in  
Fontaine Street; and

WHEREAS, this repair is emergency in nature due to the fact that inspection of the pipe  
revealed severe deterioration from corrosion presenting the possibility of near term failure; 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; and

WHEREAS, BRH-Garver specializes in pipe rehabilitation; NOW, THEREFORE,

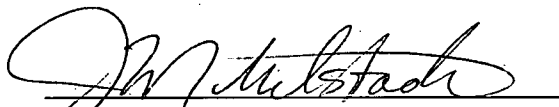
BE IT RESOLVED, by the Council of The City of San Diego as follows:

1. That the FY 98 Budget, increasing CIP 18-010.3 (FONTAINE STREET STORM DRAIN REHABILITATION) budget by \$535,000.00, is hereby amended.
2. That the City Auditor and Comptroller is hereby authorized to transfer \$535,000.00 from Fund No. 302191, Gas Tax Fund Balance, to CIP No. 18-010.3, FONTAINE STREET STORM DRAIN REHABILITATION.
3. That the expenditure of \$560,000.00 from CIP 18-010.3, FONTAINE STREET STORM DRAIN REHABILITATION, is hereby authorized solely and exclusively for said project and related costs.

4. That the City Manager be and he is hereby authorized and empowered to execute a contract with BRH-Garver to perform emergency repair work on the Fontaine Street Storm Drain Rehabilitation.

5. That the City Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By   
Jacqueline Mittelstadt  
Deputy City Attorney

JM:akw:pev  
5/22/98  
Aud.Cert:9801332  
Or.Dept:Contract Svcs.  
Bid No:El Nino #4  
R-98-1131  
Form:pabsx.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9801332  
ORIGINATING DEPT. NO.: 543

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 560,000.00 Fund 302191 / 30244

Purpose Authorizing the increase in CIP 180010 for emergency construction of the Fontaine Street Storm Drain Rehabilitation project.

Date May 22, 1998 By: *Nancy McCrane*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA |       |        |       |      |         |           |                   |             |          |              |
|-----------------|-------|--------|-------|------|---------|-----------|-------------------|-------------|----------|--------------|
| ACCTG. LINE     | CY PY | FUND   | DEPT  | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT       |
| 1               |       | 302191 |       |      | 9544    |           |                   |             |          | \$535,000.00 |
| 2               |       |        | 30244 | 101  | 4279    | 180103    |                   | 30300       |          | 25,000.00    |
| TOTAL AMOUNT    |       |        |       |      |         |           |                   |             |          | \$560,000.00 |

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 \$ 456,387.00

Vendor BRH-Garver, Inc. *R-290294* JUN 08 1998

Purpose Authorizing the expenditure of funds for emergency repairs of storm drain pipe on Fontaine Street between Margerum Avenue and Formal Court.

Date May 22, 1998 By: *Nancy McCrane*  
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 | 101  | 4220    | 180103    |                   |             |          | \$456,387.00 |
| TOTAL AMOUNT    |       |      |       |      |         |           |                   |             |          | \$456,387.00 |

FUND OVERRIDE

AC 9801332