

RESOLUTION NUMBER R- 300806

ADOPTED ON SEP 12 2005

A RESOLUTION OF THE CITY OF SAN DIEGO RATIFYING THE CONTRACT AWARD TO BRH - GARVER WEST, INC. AND AUTHORIZING THE TRANSFER AND EXPENDITURE OF FUNDS FOR EMERGENCY LEAK DETECTION AND PIPE REHABILITATION IN CONNECTION WITH PUMP STATION #2 AND THE ROSECRANS SEWER FORCE MAIN

WHEREAS, on July 15, 2005, an emergency site mobilization authorization was issued to BRH – Garver West, Inc. after a sewage leak was detected on July 14 in the Rosecrans sewer force main in the area of Nichols Street between Rosecrans and San Elijo Street; and

WHEREAS, the Rosecrans sewer force main is a critical component of the regional sewer system, conveying an average of 170 million gallons of sewage per day to the Point Loma Wastewater Treatment Plant; and

WHEREAS, immediate repair of the Rosecrans sewer force main is necessary to safeguard life, health or property, pursuant to Section 94 of the San Diego City Charter; NOW, THEREFORE,

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

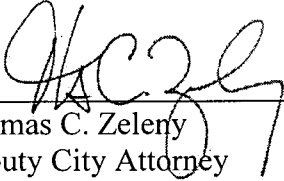
1. That the contract previously awarded to BRH – Garver West, Inc. for emergency leak detection and pipe rehabilitation in connection with Pump Station #2 and the Rosecrans sewer force main is hereby ratified.

2. That the City Auditor and Comptroller is hereby authorized to transfer the amount of \$550,000 within Sewer Fund No. 41509, from CIP 46-502.0, Annual Allocation – Clean Water Program Pooled Contingencies, to CIP 41-926.0, Annual Allocation – Metropolitan System Pump Stations.

3. That the expenditure of an amount not to exceed \$550,000 from Sewer Fund No. 41509, CIP 41-926.0, Annual Allocation – Metropolitan System Pump Stations, is hereby authorized, solely and exclusively to provide funds for the Pump Station #2 Emergency Leak Detection and Pipe Rehabilitation – Nichols Street Project.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By



Thomas C. Zeleny
Deputy City Attorney

TCZ:mb
08/23/05
Aud.Cert: 2600151
MWD-6015
Or.Dept:MWWD
R-2006-153

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

CERTIFICATE OF UNALLOTTED BALANCE
ORIGINATING

AC 2600151
DEPT. NO.: 779

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: \$550,000.00 Fund: 41509

Purpose: Authorizing the transfer of \$550,000 and the expenditure of funds of \$50,000 for construction of PS2
Emergency Leak Detection and Pipe Rehab - Nichols Street.

Date: August 25, 2005 By: Robert Barreras
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	41509	779		4278	465020				550,000.00
2	0	41509	779		4278	140760				50,000.00
TOTAL AMOUNT										\$600,000.00

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: \$500,000.00

Vendor: BRH - Garver West Inc.

Purpose: Authorizing the expenditure of funds for the construction of PS2 Emergency Leak Detection and Pipe Rehab - Nichols Street.

Date: August 25, 2005 By: Robert Barreras
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
3	0	41509	779		4220	140764				\$500,000.00
TOTAL AMOUNT										\$500,000.00

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2600151

R- 300806

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