

#104
2-21-06

(R-2006-663)

RESOLUTION NUMBER R- 301243
DATE OF FINAL PASSAGE MAR 01 2006

A RESOLUTION OF THE CITY OF SAN DIEGO AUTHORIZING
A FIVE-YEAR AGREEMENT WITH LUTH & TURLEY, INC.
FOR AS-NEEDED REMEDIATION AND CLEANUP SERVICES;
AUTHORIZING EXPENDITURES; AND FINDING NO
ENVIRONMENTAL IMPACT.

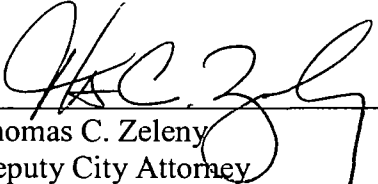
BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor or his designee is authorized to execute, for and on behalf of the City, an agreement for five years with Luth & Turley, Inc., to perform remediation and cleanup services, on an as-needed basis, including reconstruction of properties damaged by water main breaks, sewer backups, and other insurance related services, under the terms and conditions set forth in the Agreement, on file in the office of the City Clerk as Document No. RR- 301243.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$2,000,000 per year is authorized for such services, contingent on City Council approval of each department's operating budget in each fiscal year, and provided that the City Auditor first furnishes one or more certificates demonstrating that the funds necessary for the above expenditure are, or will be, on deposit in the City Treasury.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to transfer excess budgeted funds, if any, to the appropriate reserves upon advice from the administering department.

BE IT FURTHER RESOLVED, that this activity is categorically exempt from the California Environmental Quality Act pursuant to CEQA Guidelines section 15301, as the repair and maintenance of existing facilities.

APPROVED. MICHAEL J. AGUIRRE, City Attorney

By 
Thomas C. Zeleny
Deputy City Attorney

TCZ:mb
01/26/06
Aud.Cert:2600543
Or.Dept:Risk
MWD-6066
R-2006-663

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at its meeting of FEB 21 2006.

ELIZABETH S MALAND, City Clerk

By 
Deputy City Clerk

Approved: 3.1.06
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

R-301243

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2600543

ORIGINATING

DEPT NO

084

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 \$2,000,000 00

Vendor Luth & Turley, Inc

Purpose To authorize the expenditures to fund the agreement with Luth & Turley, Inc to perform as needed remediation and clean up services resulting from water main breaks, sewer backups (and other insurance related work) contingent upon the Auditor & Comptroller certifying available funds for each project

Date January 20, 2006 By 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	81140			9544					\$220,000 00
002	0	41500			9544					\$640,000 00
003	0	41506			9544					\$1,140,000 00
TOTAL AMOUNT										\$2,000,000 00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2600543

R- 301243

FEB 21 2006