

103
11/14/06

RESOLUTION NUMBER R- 302049
DATE OF FINAL PASSAGE NOV 22 2006

RESOLUTION OF THE CITY COUNCIL AUTHORIZING A CHANGE ORDER FOR THE INSTALLATION OF A BRIDGE AT THE ROUTE 252 CORRIDOR (PETWAY) PARK; AUTHORIZING EXPENDITURES; AND FINDING NO ENVIRONMENTAL IMPACT BY THIS ACTION.

WHEREAS, the general development plan for the State Route 252 Corridor Park, also known as Petway Park, includes a pedestrian and emergency vehicle bridge across Chollas Creek; and

WHEREAS, the construction contract was advertised without the bridge because at the time, the funding for both the park and the bridge was inadequate; and

WHEREAS, after the bidding process for the park was completed, the California Department of Parks and Recreation announced the award of a grant to the City sufficient to pay for both the park and the bridge; and

WHEREAS, the San Diego Police Department indicates the bridge is needed immediately to ensure adequate response times to both sides of the park and new residential development immediately adjacent to the park; and

WHEREAS, City staff estimates that this proposed change order will save the City at least \$100,000 in costs and have the bridge in place two years sooner compared to the time and money it would cost to construct the bridge under a separate contract; NOW, THEREFORE;

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, a change order with The Heffler Company, for the purchase and installation of a bridge at the Route 252 Corridor (Petway) Park,

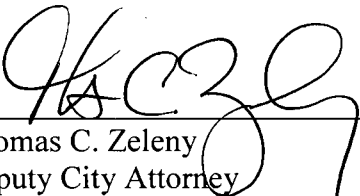
(R-2007-404)

under the terms and conditions set forth in the change order, on file in the office of the City Clerk
as Document RR- 302049.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed
\$452,281.00 from CIP 29-458.0, Route 252 Corridor (Petway) Park, is authorized solely and
exclusively for the above change order.

BE IT FURTHER RESOLVED, that this action is categorically exempt from the
California Environmental Quality Act pursuant to CEQA guidelines section 15303, new
construction or conversion of small structures.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Thomas C. Zeleny
Deputy City Attorney

TCZ:
10/03/06
Aud.Cert: 2600889
Or.Dept:Park&Rec
R-2007-404

I hereby certify that the foregoing resolution was passed by the Council of the City of San Diego,
at its meeting of NOV 14 2006.

ELIZABETH S. MALAND, City Clerk


By  _____
Deputy City Clerk

Approved: 11-22-06
(date)

 _____
JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

 302049

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2600798
ORIGINATING DEPT. NO.: 533

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: \$452,280.47

Vendor: Heffler Company, Inc.

Purpose: To authorize expenditures for the construction of the 252 corridor park phase I (Change order #3)

Date: May 8, 2006

By: Joan Talbert
AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA | | | | | | | | | | |
|-----------------|-------|-------|-------|------|---------|-----------|-------------------|-------------|----------|--------------|
| ACCTG. LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT |
| 01 | 0 | 30244 | 30244 | | 4220 | 294580 | | 38182 | | \$452,280.47 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | \$452,280.47 |

AC-361 (REV 2-92)

FUND OVERRIDE

R 302049

NOV 14 2006

AC 2600798

NOV 14 2006

Passed by the Council of The City of San Diego on _____, by the following vote:

| Council Members | Yeas | Nays | Not Present | Ineligible |
|-------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Scott Peters | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Kevin Faulconer | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Toni Atkins | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Anthony Young | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Brian Maienschein | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Donna Frye | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Jim Madaffer | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Ben Hueso | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

NOV 22 2006

Date of final passage _____

AUTHENTICATED BY:

(Seal)

JERRY SANDERS

Mayor of The City of San Diego, California.

ELIZABETH S. MALAND

City Clerk of The City of San Diego, California.

By *Mary Cepeda*, Deputy

Office of the City Clerk, San Diego, California

Resolution Number *R-302049*