

ORDINANCE NUMBER O- 19762 (NEW SERIES)

DATE OF FINAL PASSAGE MAY 30 2008

AN ORDINANCE OF THE CITY COUNCIL AUTHORIZING CHANGE ORDER NO. 1 WITH RECON ENVIRONMENTAL IN CONNECTION WITH THE LAKE MURRAY MITIGATION PROJECT; AND AUTHORIZING THE EXPENDITURE OF FUNDS.

WHEREAS, RECON Environmental, Inc. was awarded the contract for the Lake Murray Mitigation Project, which compensates for past and future impacts to land within the San Diego River Watershed; and

WHEREAS, the City and RECON Environmental desire to amend the contract to add three more years of site maintenance and monitoring; NOW, THEREFORE,

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

Section 1. That the Mayor or his designee is authorized to execute, for and on behalf of the City, Change Order No.1, on file with the City Clerk as Document No. OO- 19762, and issued in connection with the contract between the City and RECON Environmental, Inc., said contract being on file with the City Clerk as Document No. RR-299711.

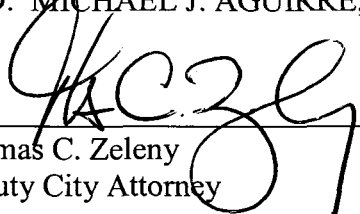
Section 2. That the expenditure of an amount not to exceed \$57,000 from Fund No. 41506 is authorized, solely and exclusively to provide funds for the above Change Order No. 1.

Section 3. That this activity is not subject to the California Environmental Quality Act pursuant to CEQA Guidelines section 15378(c) because the activity is a subsequent discretionary approval of a project which was adequately addressed in Environmental Impact Report PTS No. 6020, and there is no change in circumstance, additional information, or project changes to warrant additional environmental review pursuant to CEQA Guidelines section 15162.

Section 4. That a full reading of this ordinance is dispensed with prior to passage, since a written copy was made available to the City Council and the public prior to the day of passage.

Section 5. That this ordinance shall take effect and be in force on the thirtieth day from and after its final passage.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Thomas C. Zeleny
Deputy City Attorney

TCZ:mb
04/16/08
Aud.Cert:2800645
Or.Dept:MWWD
MWD-8080
O-2008-131

I hereby certify that the foregoing Ordinance was passed by the Council of the City of San Diego, at its meeting of MAY 27 2008.

ELIZABETH S. MALAND, City Clerk

By 
Deputy City Clerk

Approved: 5.30.08
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE
ORIGINATING

AC 2800645
DEPT. _____
NO.: 776

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: _____

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY		AMOUNT
TOTAL AMOUNT											

FUND OVERRIDE

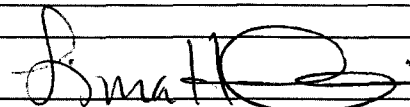
CERTIFICATION OF UNENCUMBERED BALANCE

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: \$57,000.00

Vendor: RECON Environmental, Inc.

Purpose: Authorizing the expenditure of funds for Contract Change Order No. 1 for Lake Murray Mitigation project.

Date: March 17, 2008 By: L. Chim 

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY		AMOUNT
01	0	41506	776	722	4222	764077					57,000.00
TOTAL											\$57,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2800645

0-19752 MAY 27 2008