

RESOLUTION NUMBER R- 306436
DATE OF FINAL PASSAGE DEC 14 2010

A RESOLUTION OF THE CITY COUNCIL AUTHORIZING
AN EMERGENCY CONTRACT FOR THE CONSTRUCTION
OF THE DULZURA FLUME 22 BRIDGE REPLACEMENT
PROJECT WITH T.C. CONSTRUCTION

WHEREAS, the Flume 22 Bridge is a part of the City of San Diego's Dulzura Conduit,
which transfers raw water from Barrett Lake Reservoir to Lower Otay Lake Reservoir; and

WHEREAS, the destruction of Flume 22 Bridge during the 2007 wild fires halted
transmission of water through the Dulzura Conduit; and

WHEREAS, on March 16, 2010, the International Boundary and Water Commission
(IBWC) notified the City that the IBWC was concerned about Barrett Lake Reservoir
overflowing during the upcoming El Nino wet season because the reservoir is near capacity and
an overflow would cause major downstream property damage and loss of life in the Tijuana
River Valley.

WHEREAS, the Public Utilities Department estimates Barrett Reservoir is near 98%
capacity and needs to finish the repair of the Flume 22 Bridge before the wet season starts; and

WHEREAS, the Flume 22 Replacement Project will allow raw water transfers from
Barrett Lake Reservoir to Lower Otay Lake Reservoir and prevent Barrett Lake Reservoir from
overflowing; and

WHEREAS, City staff hired T.C. Construction to construct the Flume 22 Replacement
Project for an amount not to exceed \$635,733; NOW, THEREFORE

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

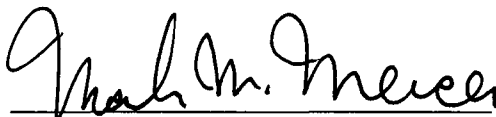
1. 1. That the contract documents and specifications for the construction of the Dulzura Flume 22 Replacement Project [Project], as awarded by the Purchasing and Contracting Department, filed in the office of the City Clerk as Document No. WBSB-10003, are approved.

2. That the Chief Financial Officer is authorized to transfer appropriations and funds not to exceed #1,000,000 from CIP S-00039, Barrett Reservoir Outlet Tower, Fund 700011, to the Water Dedicated Reserve for Efficiencies and Savings (DRES), Fund 700011, Water Utility Operating Fund General Ledger Account 330107, and from the DRES, Fund 700011, Water Utility Operating Fund General Ledger Account 330107 to CIP A-BL.00001, Annual Allocation Standpipe and Reservoirs Restoration, Fund 700011; and

3. The Mayor, or his designee, was authorized to award a sole source construction contract with T.C. Construction for CIP A-BL.00001, Annual Allocation Standpipes and Reservoirs Restoration, CIP B-10003, Dulzura Flume 22 Bridge Replacement Project, in an amount not to exceed \$635,733, and

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


APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Mark M. Mercer
Deputy City Attorney

MMM:cla
October 6, 2010
Or.Dept: ECP/Arc. Eng. & Parks
cc# 3000003612
R-2011-310

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of DEC 7 2010

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 12.19.10
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 3000003612
 BUS. AREA NO.: 2013

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: \$1,000,000.00 Fund: 700011

Purpose: Authorizing the transfer of funds from CIP S-00039, Barret Reservoir Outlet Tower, Fund 700011, to A-BL-00001, Annual Allocation Standpipe and Reservoirs Restoration, Fund 700011, via the Water Dedicated Reserve for Efficiencies and Savings (DRES), Fund 700011.

Date: September 22, 2010 By: Robert Barreras *Robert Barreras*
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Funcional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
1	700011	S00039		OTHR-0000000-PR	512117	2013		S-00039.08	\$1,000,000.00
TOTAL AMOUNT									\$1,000,000.00

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 confor nity 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: _____

Vendor: _____

Purpose: _____

Date: _____ By: Robert Barreras
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Funcional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
TOTAL AMOUNT									

FUND OVERRIDE

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