10/08/13 Item # 5/1. B. (0-2014-13

COR.COPY2)

ORDINANCE NUMBER O- 20308 (NEW SERIES)

DATE OF FINAL PASSAGE 0CT 2 2 2013

AN ORDINANCE OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING AN EIGHTH AMENDMENT TO THE AGREEMENT WITH OPPER & VARCO, LLP, FOR LEGAL SERVICES IN CONNECTION WITH THE CLEANUP OF CONTAMINATION TO THE QUALCOMM STADIUM PROPERTY AND THE MISSION VALLEY AQUIFER.

WHEREAS, the City retained the services of Opper & Varco, LLP, as special environmental counsel in connection with Cleanup & Abatement Order No. 92-01, issued by the San Diego Regional Water Quality Control Board (Water Board), that required the cleanup of soil and groundwater underlying the Qualcomm Stadium property contaminated by the release of petroleum products at the Mission Valley Terminal; and

WHEREAS, the City is the owner of the Qualcomm Stadium property and has Pueblo water rights in the underlying groundwater basin; and

WHEREAS, the City filed litigation against the discharger in 2007, which is now on appeal; and

WHEREAS, the City also recently filed litigation appealing a decision of the Water Board related to the clean-up; and

WHEREAS, the enforcement action by the Water Board and the litigation matters against the discharger and the Water Board require the continued services of special environmental counsel, as well as additional funding, for one year beyond the expiration of the current agreement; NOW, THEREFORE,

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

Section 1. That the Council President, acting in his capacity under Charter section 265(i), or his designee, is authorized and directed to execute, for and on behalf of the City, the Eighth Amendment to the Agreement with Opper & Varco, LLP, for an additional one-year term, through December 31, 2015, and an additional \$150,000, for a total contract amount not to exceed \$478,000 for environmental legal services in connection with the cleanup of contamination to the Qualcomm Stadium property and the Mission Valley Aquifer from releases of petroleum products at the Mission Valley Terminal, under the terms and conditions set forth in the Eight Amendment to Agreement between the City of San Diego and Opper & Varco, LLP, for Legal Services.

Section 2. That the Chief Financial Officer is authorized to expend an amount not to exceed \$150,000 from Fund No. 700011 — Water Utility Operating Fund, solely and exclusively to provide funds for the above Eighth Amendment, contingent on funding for this purpose being included in the City's Fiscal Year 2014 and Fiscal Year 2015 Appropriations Ordinances, as applicable, and provided that the City Comptroller first furnishes one or more certificates demonstrating that the funds necessary for this expenditure are, or will be, on deposit with the City Treasurer.

Section 3. That a full reading of this ordinance is dispensed with prior to its passage, a written or printed copy having been made available to the City Council and the public prior to the day of its passage.

Section 4. That this ordinance shall take effect and be in force on the thirtieth day from and after its final passage.

APPROVED: JAN I. GOLDSMITH, City Attorney

By Grace C. Lowenberg

Deputy City Attorney

Date

GCL:mb 08/27/13 09/12/13 Cor.Copy 09/16/13 Cor.Copy2 C.Cert:3000006278 Or.Dept:PUD Doc.No:634234

I hereby certify that the foregoing Ordinance was passed by the Council of the City of San Diego, at its meeting of _____OCT_0 8 2013 _____.

ELIZABETH S. MALAND, City Clerk

By Man Junays for Helbert As Deputy City Clerk

Approved pursuant to Charter section 265(i)

TODD GLORIA, Council President

The City of San Diego COMPTROLLER'S CERTIFICATE

		CERTIFICATE OF UNALLOTTED BALANCE					ANCE	CC	3000006278
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				quired for the allotm ne Treasury, and is o			rpose set forth i	n the foregoing resolu	ution is available
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Purpo	se:								
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Date:		By: Rob Ruscitto							
								COMPTROLLER'S DEPA	ARTMENT
				AC	COUNTING DATA			·	
Doc.						Business		T	
Item	Fund	Funded Program	Internal Order	Funcional Area	G/L Account	Area	Cost Center	WBS	Original Amoun \$0,00
	<u> </u>				<u> </u>	i	<u> </u>	TOTAL AMOUNT	\$0.00
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Vendor:		Opper & Varco, LLP							
Purpos	se:							n at the Qualcomm Sta ction with the clean-up.	dium site and
Date:		July 9, 2013 By: Rob Ruscitto RR COMPTROLLER'S DEPARTMENT							
				AC	COUNTING DATA				
Doc. Item 01	Fund 700011	Funded Program	Internal Order	Funcional Area OTHR-00000000-WU	G/L Account 512059	Business Area 2000	Cost Center 2000140001	WBS	Original Amoun \$150,000.00
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							·	TOTAL AMOUNT	\$150,000.00

CC-361 (REV 7-09)

FUND OVERRIDE

CC 3000006278