

1006
7/19/2022

(R-2022-597)

RESOLUTION NUMBER R- 314224

DATE OF FINAL PASSAGE JUL 21 2022

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO AUTHORIZING CONSTRUCTION CHANGE
ORDER NO.1 FOR SLURRY SEAL GROUP 2122.

WHEREAS, the City of San Diego's (City) Resurfacing Program executes several projects each year to slurry seal City streets and has been increasing the number of planned repairs to maintain and improve overall network conditions; and

WHEREAS, Slurry Seal Group 2122 was approved by Council of the City of San Diego (City Council) by San Diego Resolution R-313234 (October 6, 2020), authorizing the maintenance of approximately 38.5 miles of streets throughout the City for a total cost not to exceed \$4,970,000; and

WHEREAS, the Traffic Engineering Division Multi-Modal program revisited the original bid plans for bike lanes on Linda Vista Road, Nimitz Boulevard, Park Boulevard, and Lincoln Avenue; and

WHEREAS, the revised bike way designs now include revised traffic striping plans and vertical separation posts for the buffered bikeway; and

WHEREAS, the streets were slurry sealed in March 2022 and to minimize traffic safety concerns, the installation of the revised traffic striping plans has commenced and is currently under construction; and

WHEREAS, the revised plans resulted in an additional cost for implementation, and required a change order in the amount of \$412,753.43; NOW, THEREFORE,

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

1. The Mayor or designee is authorized to sign Change Order No.1 to VSS International, Inc. for an amount not to exceed \$412,753.43 contingent upon the Chief Financial Officer furnishing a certificate certifying that funds necessary for the construction contract expenditures are, or will be, on deposit with the City Treasurer.

2. The Chief Financial Officer is authorized to expend an additional amount not to exceed \$412,753.43 from Internal Order 21004910, Fund 200118, Gas Tax, for Change Order No.1 for the construction of Slurry Seal Group 2122 contingent upon the Chief Financial Officer furnishing a certificate certifying that funds necessary for the construction contract expenditures are, or will be, on deposit with the City Treasurer.

APPROVED: MARA W. ELLIOTT, City Attorney

By /s/ Cassandra E. Mougin
Cassandra E. Mougin
Deputy City Attorney

CEM:cc
June 10, 2022
Or.Dept: Transportation
CC No. 3000014895
Doc. No.: 3016577

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUL 19 2022

ELIZABETH S. MALAND
City Clerk

By Connie Patterson
Deputy City Clerk

Approved: 7/21/22
(date)

Todd Gloria
TODD GLORIA, Mayor

Vetoed: _____
(date)

TODD GLORIA, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC: 3000014895
 DEPT. NO.: 2116

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: _____

Purpose: _____

Date: _____ By: _____
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original 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: \$412,753.43

Vendor: VSS International, Inc.

Purpose: To authorize the expenditure of funds not to exceed \$412,753.43 to VSS International, Inc. for contract change order no. 1 for Slurry Seal Group 2122 project.

Date: May 27, 2022 By: Francisco Lopez
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
1	21004910	200118	NOT RELEVANT GRANT	512025	OTHR-00000000-TR	2116	2116110013	21004910	\$412,753.43
TOTAL AMOUNT									\$412,753.43

Passed by the Council of The City of San Diego on JUL 19 2022, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jennifer Campbell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stephen Whitburn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Monica Montgomery Steppe	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marni von Wilpert	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chris Cate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raul A. Campillo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vivian Moreno	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sean Elo-Rivera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage JUL 21 2022.

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

TODD GLORIA
Mayor of The City of San Diego, California.

(Seal)

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

By Connie Patterson Deputy

Office of the City Clerk, San Diego, California
Resolution Number R- 314224