3|7| 2023 #109 (R-2023-385) COR.COPY

RESOLUTION NUMBER R- 314643

DATE OF FINAL PASSAGE MAR 1 3 2023

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING THE SETTLEMENT BETWEEN COLT SERVICES, INC., DBA STANLEY STEEMER AND THE CITY OF SAN DIEGO

WHEREAS, on December 30, 2019, COLT SERVICES, INC., DBA STANLEY

STEEMER filed a claim against the City of San Diego [City] alleging property damage arising

from a break in the City's water main at 9682 Via Excelencia; and

WHEREAS, in Closed Session on January 23, 2023, the City Council, by the following votes: Yeas, District(s) 3, 4, 5, 6, 7, 8 and 9; Nays, None; and absent, 1 and 2, approved the Settlement for an amount consistent with the amounts set forth below;

NOW, THEREFORE,

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

- 1. Authorizes the Mayor or his designee to pay the sum of \$324,870.20 from Water Fund No. 700011, in settlement of each and every claim for damages, interest, costs, and fees of any type, including attorney fees, against City of San Diego, its agents and employees, arising from the claim for lost business income filed by Colt Services, Inc. dba Stanley Steemer.
- 2. Authorizes the Department of Finance to expend \$324,870.20 from Water Fund No. 700011, for the purpose of settling this claim.

APPROVED: MARA W. ELLIOTT, City Attorney

Ву

Dave E. Abad

Deputy City Attorney

TODD GLORIA, Mayor

DEA:sr

Vetoed:

(date)

January 30, 2023

March 8, 2023 COR. COPY Or.Dept: Public Utilities

The City of San Diego COMPTROLLER'S CERTIFICATE

| | | CERTIFICATE OF UNALLOTTED BALANCE | | | | | | ORIGINATING DEPT | 3000015512 |
|---------------------------|----------------------------|---------------------------------------|-----------------------------------|----------------------------------------------------------------------|--------------------------------|-----------------------------|---------------------------|-----------------------------------------------------------------------|---------------------------------|
| | | | | uired for the allotm Treasury, and is o | | | urpose set forth in | هه the foregoing resolu | tion is available in |
| Amou | nt: | | | · | | | Fund | J: | |
| Purpo | se: | | | | | | | | |
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| Date: | | Ву: | | | | | | | |
| Date. | | | | | | | Бу. | COMPTROLLER'S DEP | ARTMENT |
| Doc. | 1 | | | r | CCOUNTING DATA | Business | | T | |
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| contra to the money | ct, that su credit of t | ufficient moneys the appropriation | to meet the obling from which the | igations of said cor e same are to be dr to the credit of said | ntract are act awn, and tha | tually in th at the said | e Treasury, or are | appropriated for the anticipated to come ly in the Treasury, to ered. | into the Treasury, |
| Vendor: | | Colt Services Inc | Puelnet2 ARG | teemer | | | Þ | | |
| vendo | | Obli Services inc | . DDA Starlley S | teemer | | | | | |
| Purpos | se: | Settlement of pro | perty damage cl | laim of Colt Services | Inc. DBA Sta | nley Steem | ner, Claim No. 23978 | | |
| Date: | | February 7, 2023 By: _Jessica ` | | | | | | Tran Jessic | a Tran |
| | | | | <u> </u> | CCOUNTING DATA | | . | | |
| Doc. | | | | | | Business | | uupa | |
| Item I | Fund 700011 | Funded Program | Internal Order | Functional Area OTHR-000000000-WU | G/L Account 512007 | Area 2000 | Cost Center 2000211101 | WBS | Original Amount \$324,870.20 |
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| CC-361 (R | EV 7-09) | | | ٠ | | | | · | FUND OVERRIDE 3000015512 |