

RESOLUTION NUMBER R- 315911

DATE OF FINAL PASSAGE DEC 1 8 2024

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO AUTHORIZING THE ADDITION OF CIP
RD-24001 FOR BARRIO LOGAN HARBOR DRIVE
PAVEMENT REPAIR TO THE CAPITAL IMPROVEMENT
PROGRAM AND RELATED ACTIONS.

RECITALS

The Council of the City of San Diego (Council) adopts this Resolution based on the following:

A. The Bayshore Bikeway is a planned 24-mile bikeway extending around the San Diego Bay through the cities of San Diego, Chula Vista, National City, Imperial Beach, and Coronado.

B. The San Diego Association of Governments (SANDAG), in cooperation with the City of San Diego (City), is constructing an approximately 2.5-mile segment of the Bayshore Bikeway along Harbor Drive in the Barrio Logan community (Project). The Project is located south of Downtown San Diego, west of Interstate 5 and east of San Diego Bay and provides a shared-use, Class I bicycle and pedestrian path and related roadway modifications necessary to accommodate the bikeway, including signage, relocation of existing utilities and storm drains, repaving, street lighting, and other similar improvements.

C. SANDAG, with the City's agreement, completed additional pavement repairs on Harbor Drive in 2023, in areas adjacent to SANDAG's Project improvements. Capital Improvement Project (CIP) RD-24001 for Barrio Logan Harbor Drive Pavement Repair will reimburse SANDAG in the amount of \$412,169. The Project also constructed two stormwater drainage pipelines in BNSF Railway (BNSF) right-of-way. This required obtaining licenses from BNSF to allow SANDAG to construct the pipelines and the City to maintain the pipelines.

SANDAG paid BNSF the required compensation for the licenses. The City agreed to reimburse SANDAG in the amount of \$229,510 for these license payments.

D. The Office of the City Attorney prepared this Resolution based on the information provided by City staff (including information provided by affected third parties and verified by City staff), with the understanding that this information is complete and accurate.


ACTION ITEMS

Be it resolved by the Council of the City of San Diego:

1. The Chief Financial Officer is authorized to add CIP RD-24001, Barrio Logan Harbor Dr SANDAG Pave Rpr, to the Capital Improvement Program.
2. The Chief Financial Officer is authorized to transfer appropriations in an amount not to exceed \$412,169 from CIP AID00005, Street Resurfacing and Reconstruction, to CIP RD-24001, Barrio Logan Harbor Dr SANDAG Pave Rpr, within Fund 400881, Debt Funded General Fund CIP.
3. The Chief Financial Officer is authorized to transfer appropriations in an amount not to exceed \$229,510 in Fund 100012, INFRASTRUCTURE FUND, from Storm Water Department 2114 (Non-Program), to CIP RD-24001, Barrio Logan Harbor Dr SANDAG Pave Rpr.
4. The Chief Financial Officer is authorized to increase the Capital Improvements Program Budget in CIP RD-24001, Barrio Logan Harbor Dr SANDAG Pave Rpr, and to appropriate and expend an amount not to exceed \$641,679, of which \$412,169 will be from Fund 400881, DEBT FUNDED GENERAL FUND CIP, and \$229,510 will be from Fund 100012, INFRASTRUCTURE FUND, for the purpose of pavement repair and pipeline maintenance

license repayment, contingent upon the Chief Financial Officer furnishing one or more certificates that funds are, or will be, on deposit with the City Treasurer.

APPROVED: MARA W. ELLIOTT, City Attorney

By 
Cassandra E. Mouglin
Deputy City Attorney


CEM:cc
November 18, 2024
Or.Dept: Transportation
CC: 3000017266
Doc. No. 3885615

I certify that the Council of the City of San Diego adopted this Resolution at a meeting held on DEC 09 2024.

DIANA J.S. FUENTES
City Clerk

By 
Deputy City Clerk

Approved: 12/13/24
(date)


TODD GLORIA, Mayor

Vetoed: _____
(date)

TODD GLORIA, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 3000017266
 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: \$641,679.00

Purpose: To authorize the transfer of an amount not to exceed \$641,679.00 from the Street Resurfacing and Reconstruction Annual Allocation and Storm Drain Fund to the Barrio Logan Harbor Dr SANDAG Pave Rpr project.

Date: November 1, 2024 By: Daniel Moore *Daniel Moore*
 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	AID00005	400881	NOT_RELEVANT_GRANT	512117	OTHR-00000000-TR	2113	2113120001	A-ID.00005	\$412,169.00
2	Non-Program	100012	NOT_RELEVANT_GRANT	512172	OTHR-00000000-SH	2114	2114130011	Non-Program	\$229,510.00
TOTAL AMOUNT									\$641,679.00

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 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: _____

Vendor: _____

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

Passed by the Council of The City of San Diego on DEC 09 2024, 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Henry L. Foster III	<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"/>
Kent Lee	<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 DEC 18 2024.

(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)

DIANA J.S. FUENTES
City Clerk of The City of San Diego, California.

By Linda Irwin, Deputy
For Connie Patterson

Office of the City Clerk, San Diego, California

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