

RESOLUTION NUMBER R- 316879

DATE OF FINAL PASSAGE JUL 20 2026

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO AUTHORIZING CONSTRUCTION CHANGE
ORDER NO. 1 TO EMERGENCY SOLE SOURCE CONTRACT
K-25-2387-EMR-3 FOR THE SEWER PUMP STATION 14
EMERGENCY PROJECT AND RELATED ACTIONS.

RECITALS

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

A. The City of San Diego (City) operates and maintains an extensive wastewater collection system that includes 81 pump stations. During routine operations, City staff noticed a large crack in the western wall at Pump Station 14. City staff tried to seal the leak and waterproof the wall, but the crack expanded causing safety concerns. Pump Station 14 was originally installed in 1989. A sewer spill at Pump Station 14 would reach public waters in Mission Bay, potentially endangering public health and safety and threatening wildlife habitats. The City Engineer declared an emergency for the Sewer Pump Station 14 repair on January 4, 2024.

B. The City awarded Emergency Sole Source Contract K-25-2387-EMR-3 (Contract) to Cass Arrieta (Contractor) on April 8, 2025, for emergency design and construction of the Sewer Pump Station 14 condition assessment and emergency project (Project) for a not to exceed amount of \$2,500,000. The Project scope included repair work to address the failing drywell wall and restore waterproofing, but the full extent of pump station repairs could not be determined until demolition of the existing concrete was completed to inspect the structural elements.

C. Following evaluation, additional areas were identified requiring repair beyond the originally anticipated scope, such as excavation on the exterior of the pump station, an upgraded dewatering system to maintain safe working conditions, temporary capping of the existing gas service interrupting fuel supply to the permanent emergency generator, a temporary backup generator, a new gas service to comply with updated SDG&E standards that necessitated relocation, and restoration measures to return the site to pre-construction conditions.

D. The City desires to execute Construction Change Order No. 1 to the Contract (Construction Change Order No. 1) to allow the Contractor to complete the additional scope of work and increases the not-to-exceed Contract amount by \$900,000, for a total not-to-exceed amount of \$3,400,000.

E. 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 Council approves Construction Change Order No. 1.
2. The Mayor or designee is authorized, on the City's behalf, to sign and deliver Construction Change Order No. 1. When signed by both parties, Construction Change Order No. 1 will be placed on file in the Office of the City Clerk as Document No. RR- 316879
3. The Chief Financial Officer is authorized to expend an additional amount not to exceed \$900,000 from 700000, Muni Sewer Revenue (21005657, Pump Station 14 Condition Assessment Emergency), for Construction Change Order No. 1 for the Pump Station 14 Emergency Construction Project, contingent upon adoption of the Annual Appropriation

Ordinance for the applicable fiscal year and the Chief Financial Officer first certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: HEATHER FERBERT, City Attorney

By



Bonny Hsu
Deputy City Attorney

BH:cw

June 29, 2026

Or.Dept: Engineering & Capital Projects

CC No.: 3000018538

Doc. No.: 4471899

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

JUL 14 2026

DIANA J.S. FUENTES
City Clerk

By



Deputy City Clerk

Approved:

7/17/26
(date)



TODD GLORIA, Mayor

Vetoed:

(date)

TODD GLORIA, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

CC 3000018538
DEPT. NO.: 2000

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: \$900,000.00

Vendor: Cass Arietta

Purpose: To authorize the expenditure of funds, not to exceed \$900,000.00, to execute a contract with Cass Arietta for Construction Change Order No. 1 for Pump Station 14 Emergency Sole Source Contract K-25-2387-EMR-3.

Date: May 6, 2026 By: Elizabeth Warnock *Elizabeth Warnock*

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center	IO or WBS Element	Original Amount
001	Non-Program	700000	N/A	512025	OTHR-00000000-SU	2000	2000181311	21005657	\$900,000.00
TOTAL AMOUNT									\$900,000.00

FUND OVERRIDE ☐

CC 3000018538

Passed by the Council of The City of San Diego on July 14, 2026, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	☒	☐	☐	☐
Jennifer Campbell	☒	☐	☐	☐
Stephen Whitburn	☒	☐	☐	☐
Henry L. Foster III	☒	☐	☐	☐
Marni von Wilpert	☒	☐	☐	☐
Kent Lee	☒	☐	☐	☐
Raul A. Campillo	☐	☐	☒	☐
Vivian Moreno	☒	☐	☐	☐
Sean Elo-Rivera	☒	☐	☐	☐

Date of final passage JUL 20 2026

(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.

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

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

By _____ Deputy

By Wbz Deputy

Office of the City Clerk, San Diego, California

Resolution Number **R-316879**