#103B 11|10|26

(R-2027-124)

RESOLUTION NUMBER R- 317015

DATE OF FINAL PASSAGE NOV 13 2026

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE MAYOR OR DESIGNEE TO EXECUTE CONSTRUCTION CHANGE ORDER NO. 1 TO EMERGENCY SOLE SOURCE CONTRACT K-23-2181-EMR-3 WITH TC CONSTRUCTION CO., INC. FOR THE CIVIC CENTER PARKADE EMERGENCY REPAIRS PROJECT AND RELATED ACTIONS.

RECITALS

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

A. In January 2023, the City of San Diego (City) began receiving reports of falling concrete at the Evan V. Jones Parkade. In March 2023, the City declared an emergency to address structural safety concerns.

B. On September 19, 2023, the City of San Diego (City) and TC Construction Co., Inc., entered into K-23-2181-EMR-3 (Agreement) for the Civic Center Parkade Emergency Repairs Project (Project) in an amount not to exceed $900,000.00. The Project was initiated to address a structural safety emergency in the Evan V. Jones Parkade structure. During the project, a consultant identified more deficiencies that posed an immediate threat to public safety that exceeded the original anticipated scope of the Project.

C. The City Desires to execute Construction Change Order. No. 1 to the Contract (Construction Change Order No. 1). A change order to the Agreement is necessary to increase the not to exceed amount by $1,810,000.00, for a total not-to-exceed amount of $2,710,000.00, to provide additional funding and time needed to complete the remaining work, address structural integrity issues, and resolve immediate safety concerns.

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 Council approves Change Order No. 1.

2. The Mayor or designee is authorized, on the City's behalf, to sign and deliver Change Order No. 1. When signed by both parties, the First Amendment will be placed on file in the Office of the City Clerk as Document No. RR-317015.

3. The Chief Financial Officer is authorized authorizing the Chief Financial Officer to expend an additional amount not to exceed $1,810,000.00 from CIP A-BT.00001, City Facility Improvements (B-23162, Evan V. Jones Parkade Emergency) Fund 400881, Debt Funded GF CIP, to fund Construction Change Order No. 1 for the Civic Center Parkade Emergency Repair Project.

APPROVED: HEATHER FERBERT, City Attorney

By _____
Dominic Mark Guglielmo
Deputy City Attorney

DMG:jdf
10/14/2026
Or.Dept: Engineering & Capital Projects
CC No. 3000018863
Doc. No. 4583392

I certify that the Council of the City of San Diego adopted this Resolution at a meeting held on NOV 10 2026.

DIANA J.S. FUENTES
City Clerk

By _____
Deputy City Clerk

Approved: 11/13/26 _____
(date) TODD GLORIA, Mayor

Vetoed: _____ _____
(date) TODD GLORIA, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: CC 3000018863 / 2112

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: $1,810,000.00

Vendor: TC Construction Co., Inc.

Purpose: To authorize the expenditure of funds not to exceed $1,810,000.00 to TC Construction Co., Inc. for contract change order no. 1 for the Evan V. Jones Parkade Emergency project.

Date: October 5, 2026 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	B23162	400881	NOT_RELEVANT_GRANT	512025	OTHR-00000000-PR	2113	2113110012	B-23162.06.01.02	$1,810,000.00
								TOTAL AMOUNT	$1,810,000.00

M DM

CC-361 (REV 7-09)

FUND OVERRIDE ☐

CC 3000018863

#103B

Passed by the Council of The City of San Diego on November 10, 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 NOV 13 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.

(Seal)

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

By _____, Deputy

Office of the City Clerk, San Diego, California

Resolution Number **R-317015**