

CITY OF SAN DIEGO
MEMORANDUM

DATE: June 11, 2007

TO: Thaira Hammi, Resident Engineer, Field Engineering

FROM: Edric Doringo, Project Manager, Transportation Engineering Design

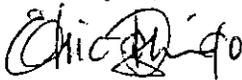
SUBJECT: Spruce Street Pedestrian Bridge Repairs – Request for Proposal

Attached please find a sketch for a retaining wall and concrete pad proposed for the subject project. The intent of this proposal is to mitigate surface runoff away from the anchor socket and foundation located on the northeast side of the bridge. In addition, attached are as-built drawings pertaining to concrete spheres which are situated on the concrete pillars on both ends of the bridge. Two of the four spheres are missing and is being considered for replacement.

Please coordinate this with the contractor to obtain a cost proposal for furnishing and installation. It would be appreciated if two separate proposals are provided, one for the retaining wall and concrete pad, the second for the concrete spheres.

Should have any comments or questions regarding this or need clarification on this attached, please do not hesitate to contact me at (619) 533-3419.

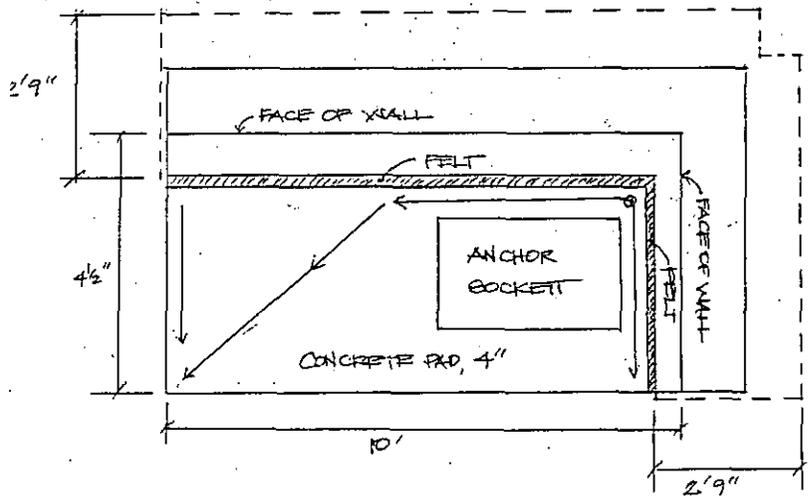
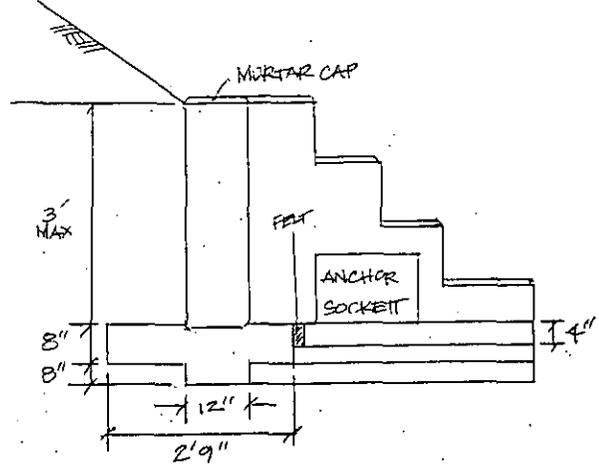
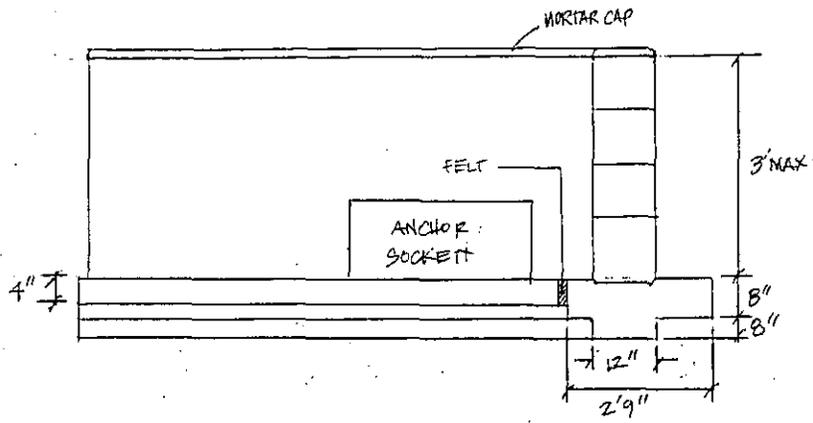
Thank you,



Edric Doringo

ED

cc: Nabil Kachi, Senior Civil Engineer, Field Engineering
Kris Shackelford, Senior Civil Engineer, Transportation Engineering Design
Hasan Yousef, Superintendent, Transportation



- FOLLOW STANDARDS SHOWN ON STD. DWG. C-6
- REBAR PER STD DWG. C-6
- WALL HEIGHT NOT TO EXCEED 3' FROM CONCRETE PAD
- SURFACE RUNOFF TO DRAIN AWAY FROM PRIVATE PROPERTY AND EXISTING ANCHOR SOCKET
- WIRE MESH TO BE USED FOR CONCRETE PAD

00048.9



License #395434

12570 Slaughterhouse Canyon Road · P. O. Box 640 · Lakeside, CA 92040

Spruce St. Pedestrian Bridge Repairs
Ph. (619) 472-2210 / Fax (619) 472-2213

June 22, 2007

The City of San Diego
Field Division
9485 Aero Drive
San Diego, CA 92123

Project: Spruce Street Pedestrian Bridge Repairs
Work Order No: 742402

Attn: Thaira Hammi

As requested on June 15, 2007, this is the price for the extra work you proposed.

- 1) Construct Concrete Retaining Wall
1 Lump Sum - \$8,400
- 2) Paint - Main Cable, Suspender Cables, Columns/Marquee, Waterproof New Wall
1 Lump Sum - \$8,251.25

Total Change Order Requested = \$16,651.25

If you have any questions pertaining to the extension, delay, or new schedule please contact me at (619) 922-8694.

Sincerely,
Erreca's Inc.

Bryan Seeger
Project Manager

Office
(619) 390-6400
Fax (619) 443-2758

Estimating
(619) 390-6400
(619) 443-3002

Shop
(619) 443-7551
(619) 443-7624

000491

CITY OF SAN DIEGO
ENGINEERING and CAPITAL PROJECTS
FIELD DIVISION

PROGRESS PAYMENT CHECKLIST

PROJECT Spruce Street Pedestrian Bridge Repairs WO # 742402

DATE RECEIVED 7/13/07

CHECK EACH OF THE FOLLOWING ITEMS WITH "YES" OR "NO" OR "NA" (NOT APPLICABLE)

QUANTITIES CHECKED Yes

AMOUNT OF RETENTION CHECKED Yes 0%

MONTHLY INVOICE REPORT PRIME CONTRACTOR NA

MONTHLY EMPLOYMENT REPORT (PRIME CONTRACTOR) NA

(SUBCONTRACTOR) N/A

CERTIFIED PAYROLLS (PRIME CONTRACTOR) N/A

(SUBCONTRACTOR) N/A

PROJECT SIGN N/A

AS-BUILT DRAWING _____

CALOSHA POSTER _____

EQUAL OPPORTUNITY POSTER _____

CONTRACTOR EVALUATIONS COMPLETED AT 30% 60% 100%
(Must check one if 30% or more completed)

Thaira Hammi 7/16/07
RESIDENT ENGINEER DATE

NK
SUPERVISING ENGINEER DATE

Nabil Kachi 07/16/07
CONSTRUCTION ENGINEER DATE

COMMENTS cca #1 being processed.
Bill Kachi

If more than 3 working days from date received, explain above

000495

CITY OF SAN DIEGO
M E M O R A N D U M

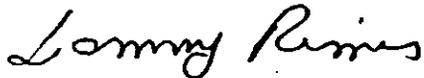
DATE: February 20, 2007

TO: Dave Zoumaras, Deputy Director, Engineering and Capital Projects
Department

FROM: Tammy Rimes, Purchasing Agent

SUBJECT: Sole Source Request for Spruce Street Pedestrian Bridge Emergency
Engineering Design

Your Sole Source Request for the above subject with Erreca's Incorporated was approved. In order for a Purchase Order to be issued, your department has to submit a purchase requisition. In the internal header notes of the requisition, please reference Sole Source Case Number 1522. For questions, please contact Glenn Meyer at x.34510.



Tammy Rimes
Purchasing Agent

TR/mw

cc: Edric Doringo, Project Manager, Transportation Engineering Design

Spruce Street Pedestrian Bridge

Scope of Work

Work	Quantity	Unit	Cost
Remove / Replace suspender clamps and lead collars on the main cable	144	EA	\$10,000
Remove / Replace eyebolts	20	EA	\$3,000
Clean and paint main cable at lead collar/eyebolt area	1	LS	\$3,000
Remove / Replace suspender ropes	20	EA	\$5,000
Remove / Replace kick plate on bridge deck	600	ft	\$9,400
Clean and paint the towers	4	EA	\$10,000
Excavate (4 ft deep) anchorage base for inspection	4	EA	\$7,000

Grand Total \$47,400

FIELD ENGINEERING DIVISION

	Daily Inspection Hrs	Loaded Rate (\$/Hr)	Contract Duration (Days)	Mileage (miles one way)	Total Cost
<u>Inspection Team</u>					
Construction Engineer	1	\$94.82	22	12	\$2,086.04
Supervising Engineer	3	\$82.18	22	12	\$5,423.88

Mileage: 12 miles one way, from Aero to Spruce, average 0.52 cents / mile

$24 \times .52 \times 22 = 274.56$

	Total Hours	Loaded Rate (\$/Hr)	Total Cost
<u>Administration Team</u>			
Senior Account Clerk	5	\$41.51	\$207.55
Account Clerk	10	\$35.95	\$359.50
WPO	40	\$35.95	\$1,438.00

GRAND TOTAL: \$10,064.09

000501

CITY OF SAN DIEGO
MEMORANDUM

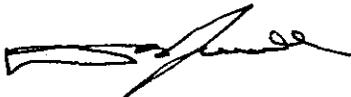
DATE: January 25, 2007
TO: Rick Reynolds, Director, Business Office
FROM: R. F. Haas, Chief Deputy of Public Works
SUBJECT: Spruce Street Pedestrian Bridge Emergency Repairs

Your concurrence is requested for the approval of an emergency repair contract for the Spruce Street Pedestrian Bridge. The Spruce Street pedestrian bridge is located at Spruce Street, between 1st Avenue & Brant Street. Spruce Street Bridge is a historical pedestrian suspension bridge, first constructed in 1913. In 1986 restoration work was done in an effort to help maintain the integrity of the bridge. However, a recent maintenance inspection indicated that the main suspension cables are exhibiting corrosion throughout the decades of service. Additionally, the lead collars which support the main suspension cable to the walking platform are also exhibiting corrosion. At present, twenty (20) suspender ropes supporting the bridge deck have failed and need immediate replacement.

Three bridge contractors were contacted by City staff. Of those contacted, only Erreca's Incorporated responded with interest to do repair work.

The scope of work required on the subject requires an in depth understanding and knowledge of repair and restoration of historic bridges. Erreca's Incorporated recently completed a \$3,500,000 repair contract with Caltrans for the 1915 Laurel Street bridge within Balboa Park. The successful completion of the aforementioned project further exemplifies Erreca's qualifications to do the repairs. The anticipated amount of the proposed emergency contract is \$47,400. For more details on the scope of work please see attached cost summary and Erreca's response.

Should you have any comments or need clarification on this, please do not hesitate to contact Senior Civil Engineer, Kris Shackelford at (619) 533-3781.



 R.F. Haas
Deputy Chief of Public Works


KS/ed

cc: Edric Doringo, Project Manager, Transportation Engineering Design

REQUEST FOR COUNCIL ACTION
CITY OF SAN DIEGO

1. CERTIFICATE NUMBER (FOR AUDITOR'S USE) **2800287** 103
12/04
3. DATE: July 17, 2007

TO: CITY ATTORNEY
2. FROM (ORIGINATING DEPARTMENT): ENGINEERING & CAPITAL PROJECTS

4. SUBJECT: Spruce Street Pedestrian Bridge Emergency Repair
5. PRIMARY CONTACT (NAME, PHONE, & MAIL STA.): Dave Zoumaras, 533-3138, MS 612
6. SECONDARY CONTACT (NAME, PHONE, & MAIL STA.): Kris Shackelford, 533-3781, MS 612
7. CHECK BOX IF REPORT TO COUNCIL IS ATTACHED

8. COMPLETE FOR ACCOUNTING PURPOSES

FUND	100				9. ADDITIONAL INFORMATION / ESTIMATED COST: Spruce Street Ped Bridge Emergency Repair Estimated Cost: \$66,652 Const. Contract \$12,166 Labor & City Admin. \$78,818 Total
DEPT.	534				
ORGANIZATION	2754				
OBJECT ACCOUNT	4220 4209				
JOB ORDER	5253				
C.I.P. NUMBER					
AMOUNT	\$78,818				

10. ROUTING AND APPROVALS

ROUTE (#)	APPROVING AUTHORITY	APPROVAL SIGNATURE	DATE SIGNED	ROUTE (#)	APPROVING AUTHORITY	APPROVAL SIGNATURE	DATE SIGNED
1	ORIGINATING DEPARTMENT	<i>[Signature]</i>	8/20/07	8	DEPUTY CHIEF	<i>[Signature]</i>	10-18-07
2	GENERAL SERVICES/ STREET DIRECTOR	<i>[Signature]</i>	8/22/07	9	COO	- Not required -	
3	EAS	<i>[Signature]</i>	8/30/07	10	CITY ATTORNEY	<i>[Signature]</i>	11-13-07
4	EOCP	<i>[Signature]</i>	9-19-07	11	ORIG. DEPT	<i>[Signature]</i>	11-13-07
5	LIAISON OFFICE	<i>[Signature]</i>	9/28/07	DOCKET COORD: <i>[Signature]</i> COUNCIL LIAISON <i>[Signature]</i>			
6	CIP/FM	<i>[Signature]</i>	10/08/07	COUNCIL PRESIDENT <input type="checkbox"/> SPOB <input checked="" type="checkbox"/> CONSENT <input type="checkbox"/> ADOPTION			
7	AUDITOR	<i>[Signature]</i>	10/12/07	REFER TO: <i>[Signature]</i> COUNCIL DATE: 12/4/07			

11. PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S)

1. Declaring that the current condition of the Spruce Street Pedestrian Bridge constitutes an emergency within the meaning of Charter Section 94 and that the repairs of the bridge will be needed to remediate the emergency; and
(CONTINUED)

11A. STAFF RECOMMENDATIONS: ADOPT THE ORDINANCE

12. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION.)
COUNCIL DISTRICT(S): Faulconer (2)
COMMUNITY AREA(S): Uptown
ENVIRONMENTAL IMPACT: This activity is statutorily exempt from CEQA pursuant to State CEQA Guidelines Section §15269. Exempt for emergency.
HOUSING IMPACT: N/A
OTHER ISSUES: Attachments: Location Map. Upon Council approval, please forward a copy of the Resolutions to Edric Doringo, Transportation Engineering Division, MS612.

(BOX 11: CONTINUED)

2. Authorizing the addition of CIP No. 54-013.0, Spruce Street Pedestrian Bridge Emergency Repair, to the Fiscal Year 2008 Capital Improvements Program; and
3. Authorizing the transfer of \$78,818 from Fund 100, General Fund, General Services Department 534, to Fund 630221, Contributions to the CIP from Fund 100, for the purpose of emergency repairs located on the Spruce Street Pedestrian Bridge, and;
4. Authorizing the City Auditor and Comptroller to increase the Fiscal Year 2008 Capital Improvement Project budget in CIP 54-013.0, Spruce Street Pedestrian Bridge Emergency Repair, by \$78,818, in Fund 630221, Contributions to the CIP from Fund 100, and;
5. Authorizing the City Auditor and Comptroller to appropriate and expend \$78,818 from CIP No. 54-013.0, Spruce Street Pedestrian Bridge Emergency Repair, Fund 630221, Contributions to the CIP from Fund 100, for the purpose of emergency repairs located on the Spruce Street Pedestrian Bridge, and;
6. Awarding the contract to Erreca's Incorporated for the construction of the Spruce Street Pedestrian Bridge Emergency Repair in an amount not to exceed \$66,652 contingent upon the Auditor and Comptroller certifying that funds are available in CIP 54-013.0, Spruce Street Pedestrian Bridge Emergency Repair, and;
7. Authorizing the City Auditor and Comptroller, upon advice from the Administering Department, to return excess funds, if any, to the appropriate reserves.

CITY ATTORNEY
07 NOV 13 PM 3:21
CIVIL DIVISION

CITY ATTORNEY
07 OCT 18 PM 1:33
CIVIL DIVISION

REPORT TO THE CITY COUNCIL
EXECUTIVE SUMMARY SHEET

DATE REPORT ISSUED: July 19, 2007 REPORT NO.: n/a (1472)
ATTENTION: Council President and City Council
ORIGINATING DEPT.: Engineering and Capital Projects
SUBJECT: Spruce Street Pedestrian Bridge Emergency Repair
COUNCIL DISTRICTS: Faulconer (2)
STAFF CONTACT: Dave Zoumaras (619-533-3138), Kris Shackelford (619-533-3781)

REQUESTED ACTION:

Declaring that the condition of the Spruce Street Pedestrian Bridge constituted an emergency within the meaning of Charter Section 94 and that repairing the bridge was needed to remediate the emergency. Awarding the emergency construction repair contract to Erreca's Incorporated for a sum not to exceed \$66,652.

STAFF RECOMMENDATION:

Approve the resolution.

EXECUTIVE SUMMARY:

The Spruce Street Pedestrian Bridge is located between Front Street & Brant Street. This historical suspension bridge was constructed in 1913. In 1986 restoration work was done in an effort to help maintain the structural integrity of the bridge. Since then, as further deterioration continued, the bridge aged which compromised public safety.

As detailed in a maintenance inspection report, the main suspension cables are exhibiting corrosion throughout the decades of service. Additionally, the lead collars which support the main suspension cable to the walking platform were also exhibiting corrosion.

Based on these findings, it was determined that damaged/missing lead collars, suspender ropes, bridge deck kickplates and eyebolts would need replacement. If the structure was left in this condition, there was a possibility of the bridge collapsing and causing harm to the public. Due to the amount of time since the original construction of the bridge, the project required excavation and inspection of the cable foundation and anchorages. This provided an opportunity to evaluate the essential bridge components and assess the future needs of this historic structure. Also, cleaning and repainting of the main suspension cable and bridge towers should extend service life.

The scope of work required an in-depth understanding and knowledge of repair and restoration of historic bridges. Three construction firms were contacted but only Erreca's Incorporated responded with interest. Erreca's Incorporated completed a repair contract with Caltrans for the 1915 Laurel Street Bridge within Balboa Park and had the expertise and special equipment required to perform the work needed for the Spruce Street Pedestrian Bridge. Therefore, staff recommends that Erreca's Inc. be awarded an emergency repair contract in an amount of \$66,652. This amount reflects the additional work required to construct a retaining wall and concrete pad around the end anchor to divert surface runoff from this important structural component. The additional work, currently being formalized in a contract change order, will help extend the bridge's service life.

The engineer's funding estimate to prepare the project for construction and administer construction management is \$12,166 (\$2,101 for Design support; \$10,065 for Field Engineering). Any funding remaining in the project account upon completion of the construction contract shall be returned to the appropriate reserves.

REPORT TO THE CITY COUNCIL
EXECUTIVE SUMMARY SHEET

FISCAL CONSIDERATIONS:

\$78,818 is available through a transfer from General Fund 100, General Services Department 534, to Fund 630221, Contributions to the CIP from Fund 100.

PREVIOUS COUNCIL COMMITTEE ACTION:

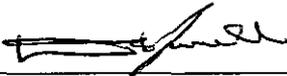
None

COMMUNITY PARTICIPATION AND PUBLIC OUTREACH EFFORTS:

The Banker's Hill community has been informed. A letter detailing the construction and the need for temporary bridge closure throughout construction operations have been provided to the community.

KEY STAKEHOLDERS:

City of San Diego



Dave Jarrell, P.E. *Interim*
Director of Engineering & Capital Projects



R. F. Haas
Deputy Chief Public Works

000507

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 2800287

ORIGINATING

DEPT. NO.:

050

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: \$12,166.00 Fund: 100

Purpose: Labor and City Administration costs.

Date:

By: *Jessica Olson*

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	100	534	2754	4209	005253				\$12,166.00
TOTAL AMOUNT										\$12,166.00

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: \$66,652.00

Vendor: Erreca's Incorporated

Purpose: Authorize the addition of CIP No. 54-013.0 to FY08 CIP and the transfer of \$78,818 from GF 100, Dept. 534 to fund 630221. Authorizing the city auditor and comptroller to increase the FY08 CIP budget in CIP 54-013.0 and appropriate and expend \$78,818 for CIP 54-013.0, fund 630221 for emergency repairs of Spruce St Ped Bridge.

Date: October 12, 2007

By: *Jessica Olson*

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	100	534	2754	4209	005253				66,652.00
TOTAL										\$66,652.00

FUND OVERRIDE

000509

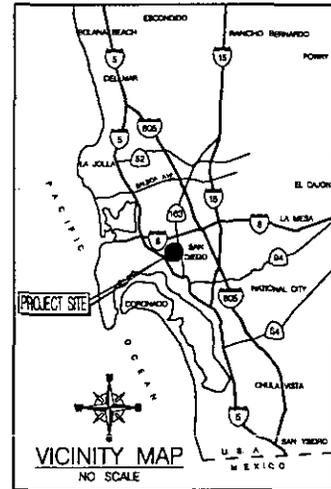
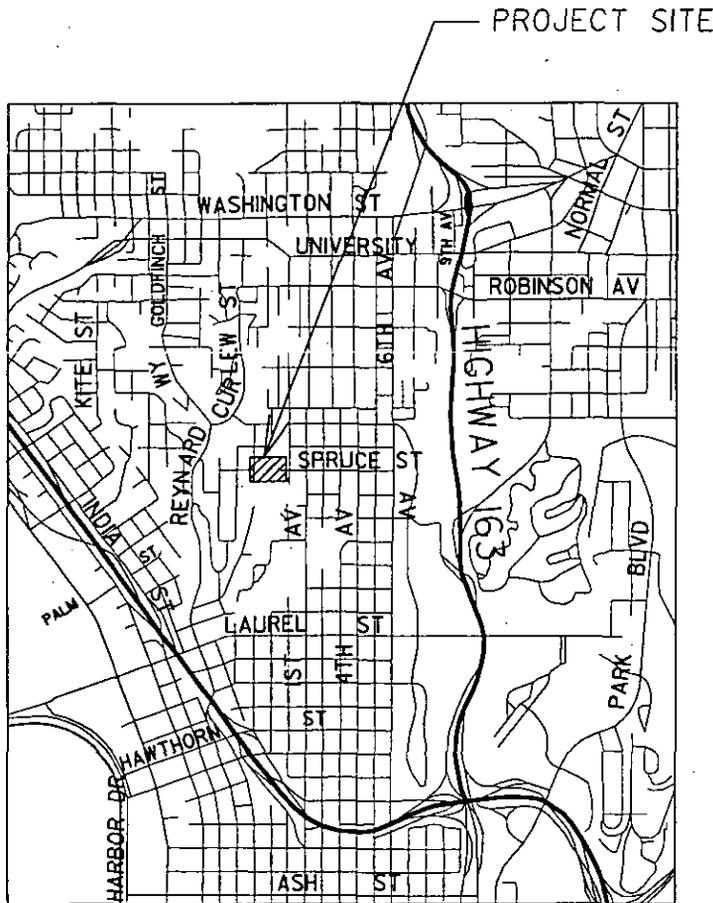
CITY OF



SAN DIEGO

Transportation Engineering Design - Engineering & Capital Projects Department

SPRUCE STREET PEDESTRIAN BRIDGE EMERGENCY REPAIR



SENIOR ENGINEER
NAME: KRIS SHACKELFORD
PH#

PROJECT MANAGER
NAME : EDRIC DORINGO
PH#

PROJECT ENGINEER
NAME:
PH#



000511

Spruce Street Pedestrian Bridge
Scope of Work

Work	Quantity	Unit	Cost
Remove / Replace suspender clamps and lead collars on the main cable	144	EA	\$10,000
Remove / Replace eyebolts	20	EA	\$3,000
Clean and paint main cable at lead collar/eyebolt area	1	LS	\$3,000
Remove / Replace suspender ropes	20	EA	\$5,000
Remove / Replace kick plate on bridge deck	600	ft	\$9,400
Clean and paint the towers	4	EA	\$10,000
Excavate (4 ft deep) anchorage base for inspection	4	EA	\$7,000

Grand Total \$47,400

000513

From: "Patti Thornburg" <patti@errec.com>
To: "Melissa Waller" <MWaller@sandiego.gov>
Date: 1/25/2007 8:42:43 AM
Subject: RE: Spruce Street Bridge

Melissa,

Here is an approx. breakdown. This work will be done at force acct. rates as there is no way to know the actual cost.
Sorry it took so long to get back to you.

Patti

- Remove and replace 144 suspender clamps and lead collars on the main cable
10,000.00
- Remove and replace 20 eyebolts
3000.00
- Clean and paint main cable at lead collar/eyebolt area
3000.00
- Remove and replace 20 suspender ropes
5000.00
- Remove and replace kick plate on bridge deck (600 ft)
9400.00
- Clean and paint the towers
10,000.00
- Excavate (4 ft deep) anchorage base for inspection
7000.00

RESOLUTION NUMBER R- _____

DATE OF FINAL PASSAGE _____

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN
DIEGO AUTHORIZING THE EMERGENCY REPAIR OF THE
SPRUCE STREET PEDESTRIAN BRIDGE IN THE UPTOWN
COMMUNITY PLAN AREA.

WHEREAS, the Spruce Street Pedestrian Bridge, between Front Street and Brant Street,
was constructed in 1913; and

WHEREAS, a maintenance inspection report detailed that the main suspension cables
were exhibiting corrosion, and it was determined that the lead collars, suspender ropes, bridge
deck kickplates, and eyebolts would need to be replaced; and

WHEREAS, the maintenance report also determined, due to the age of the bridge, that
excavation and inspection of the cable foundation and anchorages would also be necessary; and

WHEREAS, the risk of structural failure to the bridge constituted a threat to the public
health, safety and welfare; and

WHEREAS, San Diego City Charter Section 94 requires the Council of the City of San
Diego to determine and declare, by two-thirds vote, that the public interest or necessity demands
the immediate expenditure of public money to safeguard life, health or property, and expedite the
contract process; and

WHEREAS, San Diego Municipal Code Section 22.3212(c) holds that a contract to
remedy an emergency that affects public health or safety is not required to be competitively bid
provided that the Purchasing Agent immediately reports the emergency award and its
justifications to the City Council and the Council by resolution acknowledges and ratifies the
procurement; NOW, THEREFORE,

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

1. That the severity of the maintenance report, and consequently, the possibility of failure of the Spruce Street Bridge is declared to constitute an emergency within the meaning of the City of San Diego Charter Section 94 and that the immediate repair of the pedestrian bridge was necessary to remediate that emergency.

2. That the Fiscal Year 2008 Capital Improvement Program Budget is amended by adding CIP No. 54-013.0, Spruce Street Pedestrian Bridge Emergency Repair [Project]:

3. That the Fiscal Year 2008 Capital Improvements Program Budget for CIP No. 54-013.0, Spruce Street Pedestrian Bridge Emergency Repair, is amended by increasing the budget amount by \$78,818 in Fund No. 630221, Contributions to the CIP from Fund 100.

4. That the City Auditor and Comptroller is authorized to transfer an amount not to exceed \$78,818 from Fund 100, General Fund, General Services Department 534, to Fund 630221, Contributions to the CIP from Fund 100, for the purpose of emergency repairs located on the Spruce Street Pedestrian Bridge.

5. That the appropriation and expenditure of an amount not to exceed \$78,818 from CIP No. 54-013.0, Spruce Street Pedestrian Bridge Emergency Repair, Fund 630221, Contributions to the CIP from Fund 100, is authorized solely and exclusively for the purpose of providing funds for the Project, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditures are, or will be, on deposit with the City Treasurer.

6. That the Mayor is authorized to award a contract to, and to execute a contract with, Erreca's Incorporated for completion of the Project, on file in the Office of the City Clerk as Document No. _____, in an amount not to exceed \$66,652, provided that the City Auditor

and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

7. That the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess budgeted funds, if any, to the appropriate reserves.

BE IT FURTHER RESOLVED, that this activity is statutorily exempt from CEQA pursuant to State CEQA Guidelines Section 15269. Exempt for emergency.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Peter A. Mesich
Deputy City Attorney

PAM:cfq
10/24/07
11/15/07 COR.COPY
Aud.Cert.:2800287
Or.Dept:E&CP
R-2008-358

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of _____.

ELIZABETH S. MALAND
City Clerk

By _____
Deputy City Clerk

Approved: _____
(date)

JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor