

7/28/2020  
(R-2020-409) 100

RESOLUTION NUMBER R- 313167

DATE OF FINAL PASSAGE JUL 30 2020

A RESOLUTION OF THE COUNCIL OF THE CITY OF  
SAN DIEGO AUTHORIZING CHANGE ORDER 001 FOR  
GROVE AVENUE PUMP STATION BIOFILTER MEDIA  
REPLACEMENT PROJECT TO MODIFY THE CONTRACT  
WITH FALCON CONSTRUCTION, CO.

WHEREAS, this request is to authorize Change Order #1 for the Grove Avenue Pump Station Biofilter Media Replacement construction contract between the City of San Diego (City) and Falcon Construction, Co. The City will increase the value of the contract by \$222,569.70 for additional work to repair the Bio-filter's piping; and

WHEREAS, foul odor at the Grove Avenue Sewer Pump Station is captured in four (4) Biofilter Modules to remove contaminants before exhausting to the atmosphere. Falcon Construction was previously awarded construction contract L-18-1715-DBB-2 Grove Avenue Bio-Filter Media Replacement, to remove and replace the Biofilter Media that had reached its useful life; and

WHEREAS, upon removal of the media material it was discovered that the liner and sprinkler piping was in poor condition and needed to be replaced; and


WHEREAS, Change Order #1 is needed to compensate the contractor for repair of the of the biofilter liner and sprinkler system; and

WHEREAS, this included removal of the existing coating, hydroblasting structure interiors to remove contamination, and applying a new liner coating. Additionally, sprinkler piping and supports that had been corroded and warped were replaced; NOW, THEREFORE,

BE IT RESOLVED, by the City Council of the City of San Diego, that the Mayor, or his designee, to execute Change Order #1 to Falcon Construction, Co. for an amount not to exceed \$222,569.70.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an additional amount not to exceed \$222,569.70 from Fund 700001, Metro Sewer Utility Fund, for the Grove Avenue Pump Station Biofilter Media Replacement Project for Change Order No. 1.

APPROVED: MARA W. ELLIOTT, City Attorney

By   
Christine M. Leone  
Chief Deputy City Attorney

CML:soc  
03/16/2020  
Or.Dept: Public Works  
CC No. 3000012807  
Doc. No.: 2347638

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of 07/28/2020.

ELIZABETH S. MALAND  
City Clerk

By /s/ Connie Patterson  
Deputy City Clerk

Approved: 7/29/20  
(date)

  
KEVIN L. FAULCONER, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
KEVIN L. FAULCONER, Mayor

The City of San Diego  
**COMPTROLLER'S CERTIFICATE**

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING CC 3000012807  
 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: \$222,569.70

Vendor: Falcon Construction, Co.

Purpose: To authorize the expenditure of funds, not to exceed \$222,569.70, to Falcon Construction for Construction Change Order #1, for the replacement of the Grove Avenue Pump Station bio-filter media.

Date: December 5, 2019

By: 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	700001	N/A	511035	OTHR-00000000-SU	2000	2000191213	N/A	\$222,569.70
TOTAL AMOUNT									\$222,569.70

FUND OVERRIDE

CC 3000012807

Passed by the Council of The City of San Diego on JUL 28 2020, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Barbara Bry	<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"/>
Chris Ward	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Monica Montgomery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark Kersey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chris Cate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scott Sherman	<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"/>
Georgette Gómez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage JUL 30 2020.

**(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:

KEVIN L. FAULCONER  
Mayor of The City of San Diego, California.

(Seal)

ELIZABETH S. MALAND  
City Clerk of The City of San Diego, California.

By Cassie Patterson, Deputy

Office of the City Clerk, San Diego, California

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