

#200
7-24-06

RESOLUTION NUMBER R- 301670

DATE OF FINAL PASSAGE JUL 31 2006

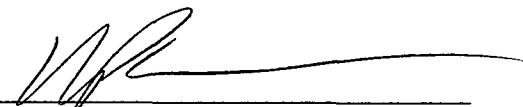
BE IT RESOLVED, by the Council of the City of San Diego, that the contract to the low bidder meeting specifications, The SoCo Group, Carlsbad, California [Contractor], to provide various gasoline and diesel fuels, as may be required for a period of one year from the date of award for an estimated annual cost of \$11,541,599 (including sales tax), terms net thirty days; with option to renew the contract for four additional one-year periods ; with freight price escalations not to exceed ten percent of freight prices in effect at the end of each prior contract year, per Request for Proposal No. 7325-05-Z-RFP, is hereby awarded.

BE IT FURTHER RESOLVED, that in the event the Contractor fails to perform in accordance with the contract specifications, the Mayor is authorized to award the contract to the next low bidder meeting specifications.

BE IT FURTHER RESOLVED, that the estimated remaining expenditure of \$1,331,722 for Fiscal Year 2006, of which \$307,367 is from Fund 100, Department 110, Police Department; \$159,133 is from Fund 100, Department 120, Fire Department; \$3,788 is from Fund 41500, Department 760, Water Department; and \$861,434 is from Fund 50030, Department 820, Equipment Division of General Services, is hereby authorized solely and exclusively for providing funds for said contract.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.


APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Michael P. Calabrese
Deputy City Attorney

MCP:sc
07/17/06
Aud.Cert.:2600956
Or.Dept: Purchasing
R-2007-54

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of ~~JUL 24 2006~~

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 7-31-06
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 2600956

ORIGINATING

DEPT. NO.: 57

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: _____ Fund: _____

Purpose: _____

Date: _____ By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	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: \$1,331,722.00

Vendor: Soco Group

Purpose: Authorizing the expenditure of funds for the contract with Soco Group to furnish various gasoline and diesel fuels.

Date: June 30, 2006 By: _____



AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
001	0	100	110	59921	5106	059921				\$231.00	
002	0	100	110	79931	5105	079931				307,136.00	
003	0	100	120	2200	5105	004110				22,675.00	
004	0	100	120	2200	5106	004110				136,313.00	
005	0	100	120	310	5105	003200				145.00	
TOTAL AMOUNT											See Attached

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2600956

R- 301670

JUL 24 2006

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
006	0	41500	760	594	5105	059012				\$3,788.00
007	0	50030	820	322	5106	088004				634,971.00
008	0	50030	820	322	5105	088004				226,463.00
TOTAL AMOUNT										\$1,331,722.00

R - 301670

JUL 24 2006

JUL 24 2006

Passed by the Council of The City of San Diego on _____, by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Scott Peters	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kevin Faulconer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Toni Atkins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Anthony Young	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brian Maienschein	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Donna Frye	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Madaffer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ben Hueso	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

JUL 31 2006

Date of final passage _____

AUTHENTICATED BY:

JERRY SANDERS

Mayor of The City of San Diego, California.

ELIZABETH S. MALAND

City Clerk of The City of San Diego, California.

(Seal)

By Mary Cepeda, Deputy

Office of the City Clerk, San Diego, California

Resolution Number R-301670