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12/4  
(R-2008-394) ✓  
W.O.

RESOLUTION NUMBER R- 303231  
DATE OF FINAL PASSAGE DEC 18 2007

A RESOLUTION OF THE CITY OF SAN DIEGO APPROVING  
AND AWARDING A CONTRACT TO VINCE TARANTINO &  
SONS FOR AS-NEEDED MAINTENANCE AT CITY LANDFILLS

WHEREAS, in February 2007, the City advertised for bids for Bid No. M073525 for as-needed landfill maintenance at various City landfills; and

WHEREAS, on March 7, 2007, the City opened bids for Bid No. M073525; and

WHEREAS, Vince Tarantino & Sons was the lowest responsible and reliable bidder;

NOW, THEREFORE,

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

1. That the Mayor or his designee is authorized to award and execute a contract with Vince Tarantino & Sons, Inc., for as-needed improvements and maintenance at City landfills in an amount not to exceed \$121,951.22 for one year, with the total contract amount not to exceed \$250,000.

2. That the expenditure of an amount not to exceed \$121,951.22 is authorized for the above contract, to be expended as follows: \$17,073.17 from Fund No. 41200, Refuse Disposal Enterprise, Dept 752, Waste Reduction and Disposal Division, for maintenance activities; and \$104,878.05 from Fund No. 41201, Refuse Disposal – CIP (Job Order 370051), CIP 37-004.0, Annual Allocation – Minor Landfill Requirements, for improvements.

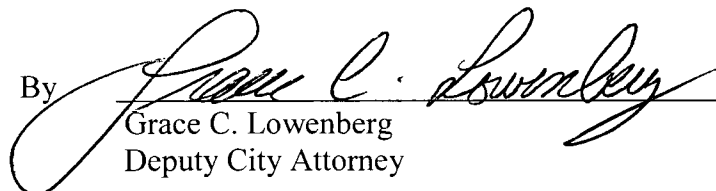
3. That, if the Mayor or designee exercises the one-year renewal option, the expenditure of an amount not to exceed \$128,048.78 is authorized, to be expended as follows: \$17,926.83

from Fund No. 41200, Refuse Disposal Enterprise, Dept 752, Waste Reduction and Disposal Division; and \$110,121.95 from Fund No. 41201, Refuse Disposal – CIP (Job Order 370051), CIP 37-004.0, Annual Allocation – Minor Landfill Requirements; contingent on Council’s adoption of the Fiscal Year 2009 Annual Budget and Annual Appropriation Ordinance; and provided that the City Auditor provides one or more certificates demonstrating that the funds necessary for this expenditure are, or will be, on deposit in the City Treasury.

4. That the above activity is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA guidelines section 15304 because it constitutes minor alterations to land.

W.O. 370051

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By   
Grace C. Lowenberg  
Deputy City Attorney

GCL:mb  
11/13/07  
Or.Dept:ESD  
Aud.Cert:2800302  
R-2008-394

I hereby certify that the foregoing resolution was passed by the Council of the City of San Diego, at its meeting of DEC 04 2007.

ELIZABETH S. MALAND, City Clerk

By   
Deputy City Clerk

Approved: 12-16-07  
(date)

  
JERRY SANDERS, Mayor

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

\_\_\_\_\_  
JERRY SANDERS, Mayor

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

**CERTIFICATE OF UNALLOTTED BALANCE**  
ORIGINATING

AC 2800302  
 DEPT. NO.: 752

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: \_\_\_\_\_

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: \$121,951.22

Vendor: Vince Tarantino & Sons, Inc.

Purpose: To authorize the expenditure of funds for as-needed landfill improvements and maintenance at City landfills.

Date: October 18, 2007 By: *Becky James*

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/	EQUIP	FACILITY	AMOUNT
1	0	30244	30244	113	4278	370040		7521			104,878.05
2	0	41200	752	4400	4278	043440					17,073.17
TOTAL											\$121,951.22

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2800302

*R-303231*

**DEC 04 2007**