

RESOLUTION NUMBER R- 305700

DATE OF FINAL PASSAGE MAR 30 2010

A RESOLUTION OF THE CITY COUNCIL AUTHORIZING AN AGREEMENT WITH ALLIED WASTE SYSTEMS, INC. DBA ALLIED WASTE SERVICES OF SAN DIEGO FOR REFUSE AND RECYCLING COLLECTION SERVICES FOR CITY FACILITIES.

WHEREAS, on October 6, 2009, the City of San Diego (City) issued Request for Bid (RFB) No. 9678-10-V for refuse and recycling collection services for City facilities, which included some recycling collection services performed by the Environmental Services Department (ESD); and

WHEREAS, the City received responses from four vendors; and

WHEREAS, Allied Waste Systems, Inc., doing business as Allied Waste Services of San Diego (Allied) was selected as the winning bidder, subject to City Council approval;

WHEREAS, the City met and conferred with representatives of Local 127 of the American Federation of State, County and Municipal Employees (Local 127) regarding the transfer of the recycling services performed by ESD to a private vendor, and Local 127 agreed to this transfer of service; and

WHEREAS, the recycling services performed by ESD which were included in the RFB can be provided more economically and efficiently by an independent contractor than by City forces while maintaining service quality and protecting the public interest; and

WHEREAS, on February 24, 2010, the Natural Resources & Culture Committee recommended approval of the award of the contract for refuse and recycling collection services for City facilities to Allied; NOW, THEREFORE,

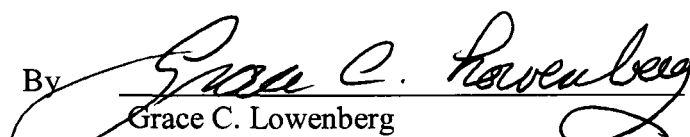
BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the Mayor or his designee is authorized to execute, for and on behalf of the City, an agreement with Allied Waste Systems, Inc., doing business as Allied Waste Services of San Diego, to provide refuse and recycling collection services for City facilities in accordance with the terms and conditions set forth in Request for Bid No. 9678-10-V and Addendum A thereto, together with any reasonably necessary modifications or amendments thereto that do not increase project scope or cost and which the Mayor shall deem necessary from time-to-time in order to carry out the purposes and intent of the project and agreement.

2. That the Chief Financial Officer is authorized to expend an amount not to exceed \$197,345.06, solely and exclusively to provide funds for the above agreement for the period April 1, 2010 through June 30, 2010, to be expended from General and Non-General Funds, as set forth in the accounting spreadsheet attached hereto as Exhibit "A" and incorporated herein by reference.

3. That the Chief Financial Officer is further authorized to appropriate and expend an amount not to exceed \$1,411,254.94 from General Funds and Non-General Funds receiving refuse and recycling collection services under the agreement for the period July 1, 2010 through March 31, 2012, contingent on the City Council's approval of funding from the appropriate General Funds and Non-General Funds for the agreement in FY 2011 and FY 2012 and contingent on the City Comptroller first furnishing one or more certificates demonstrating that the funds necessary for the expenditures are, or will be, on deposit in the City Treasury.

APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Grace C. Lowenberg
Deputy City Attorney

GCL:mb
03/09/10
C.Cert:3000003116
Or.Dept:ESD
R-2010-515

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,
at its meeting of MAR 23 2010.

ELIZABETH S. MALAND, City Clerk

By 
Deputy City Clerk

Approved: 3 - 30 - 10
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

FY10 - April 1 - June 30 '10 (13 weeks)

Fund	Dept #	Cost Center	G/L	Amount
700036	1611	1611000016	512157	\$1,357.72
100000	1713	1713110014	512157	\$2,715.44
700011	2013	2013111112	512157	\$315.64
700043	1714	1714161212	512157	\$130.26
720000	2113	2113140001	512157	\$781.56
100000	1912	1912140012	512157	\$260.52
100000	1714	1714151111	512157	\$390.78
100000	1714	1714141413	512157	\$18,231.46
100000	1714	1714141313	512157	\$48,812.66
100000	1714	1714141101	512157	\$1,022.06
100000	1714	1714141212	512157	\$10,881.78
100000	1714	1714151112	512157	\$260.52
100000	1912	1912180013	512157	\$1,002.04
700011	2013	2013131311	512157	\$2,064.14
700011	2013	2013131311	512157	\$2,695.42
700011	2013	2013131211	512157	\$781.56
700043	1714	1714161112	512157	\$781.56
200394	9913	9913000011	512157	\$1,172.34
100000	1714	1714121301	512157	\$23,632.96
700000	2011	2011111311	512157	\$260.52
700000	2011	2011111316	512157	\$130.26
700001	2012	2012111312	512157	\$260.52
700033	2111	2111000012	512157	\$1,172.34
100000	2112	2112130021	512157	\$315.64
700033	2111	2111000011	512157	\$390.78
100000	1714	1714131301	512157	\$19,348.94
100000	1914	1914151313	512157	\$14,734.46
100000	2113	2113110012	512157	\$501.02
100000	2113	2113110012	512157	\$370.76
700011	2013	2013131211	512157	\$4,799.60
700011	2013	2013131212	512157	\$781.56
700043	1714	1714161312	512157	\$260.52
20115	1615	1615110011	512157	\$35,370.00
700011	2013	2013131213	512157	\$315.64
100000	1912	1912170001	512157	\$1,042.08

TOTAL: \$197,345.06

* second pg is RA sign off before reduction *

R-305700

(B)

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 3000003116
 DEPT NO: Environmental Services

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: _____
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	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: \$197,345.06

Vendor: Allied Waste Systems, Inc.

Purpose: Authorize the Mayor or designee to execute an agreement for Refuse and Recycling collection services contract for the City Facilities to Allied Waste Systems, Inc.

Date: March 2, 2010 By: Jessica Olson
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
See spreadsheet attached B					512157				\$197,345.06
TOTAL AMOUNT									\$197,345.06

FUND OVERRIDE

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