

RESOLUTION NUMBER R-305868

DATE OF FINAL PASSAGE JUN 09 2010

A RESOLUTION OF THE CITY COUNCIL AUTHORIZING
AN AGREEMENT WITH HAWTHORNE MACHINERY
COMPANY FOR THE LEASE OF BULLDOZERS FOR
MIRAMAR LANDFILL OPERATIONS AND AUTHORIZING
EXPENDITURES FOR THE AGREEMENT.

WHEREAS, in December 2008, by Request for Bid No. 9469-09-Y, the City advertised for the lease of heavy duty tractor bulldozers to be used at the West Miramar Landfill; and

WHEREAS, Hawthorne Machinery Company was selected as the lowest responsive bidder meeting City specifications; and

WHEREAS, the Environmental Services Department proposed to continue the two-year contract with Hawthorne Machinery Company effective retroactive to March 15, 2009 through March 14, 2011, subject to Council approval; and

WHEREAS, on April 14, 2010, the Natural Resources & Culture Committee voted unanimously to recommend this contract to the full City Council;

WHEREAS, on May 26, 2010, the full City Council approved a more limited contract term of 16 months effective retroactive to March 15, 2009 through July 14, 2010, pending further discussion; NOW, THEREFORE,

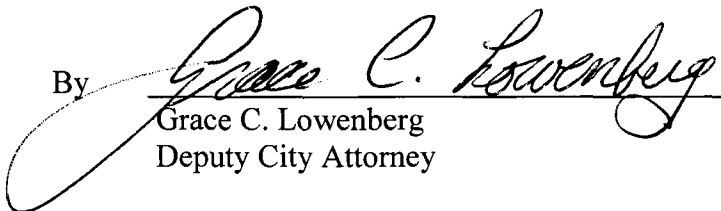
BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the Mayor or his designee is authorized, for and on behalf of the City, to enter into an agreement with Hawthorne Machinery Company, the low bidder meeting specifications, for the lease of heavy duty tractor bulldozers with full maintenance for a term of 16 months in accordance with Request for Bid No. 9469-09-Y and Hawthorne Machinery Company's bid in

response thereto, effective retroactive to March 15, 2009 through July 14, 2010, in a total amount not to exceed \$2,167,000 (\$1,625,000 for year one plus \$542,000 for 4 months of year two), as set forth in the Agreement, on file with the City Clerk as Document No. RR- 305868.

2. That the Chief Financial Officer is authorized to expend an amount not to exceed \$2,167,000 (\$1,625,000 for year one plus \$542,000 for 4 months of year two) from Refuse Disposal Fund No. 700039, solely and exclusively to provide funds for the above Agreement, contingent on passage of the Annual Appropriations Ordinance for the applicable fiscal year and provided that the City Comptroller first furnishes one or more certificates that the funds necessary for expenditure 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
05/12/10
05/27/10 Rev.
C.Cert:3000003240
Or.Dept:ESD
R-2010-768

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at its meeting of MAY 25 2010.

ELIZABETH S. MALAND, City Clerk

By 
Deputy City Clerk

Approved: 6-9-10
(date)

JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: 3000003240
 DEPT. NO.: 2115

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 | Funcional Area | G/L Account | Business Area | Cost Center | WBS | Original Amount |
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| | | | | | | | | | |
| | | | | | | | | | |
| 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: _____ \$1,625,000.00

Vendor: Hawthorne Machinery Company

Purpose: Authorize the contract with Hawthorne Machinery Company to lease bulldozers for Refuse Oprations at West Miramar Landfill.

Date: April 22, 2010 By: Norman Reyes
 COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA | | | | | | | | | |
|-----------------|--------|----------------|----------------|-------------------|-------------|---------------|-------------|-----|-----------------|
| Doc. Item | Fund | Funded Program | Internal Order | Funcional Area | G/L Account | Business Area | Cost Center | WBS | Original Amount |
| 001 | 700039 | | | Other-00000000-PR | 512036 | 2115 | 2115121101 | | \$1,625,000.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | \$1,625,000.00 |

AC-381 (REV 7-08)

FUND OVERRIDE
 CC 3000003240

MAY 25 2010

R- 305868