

RESOLUTION NUMBER R- 307089

DATE OF FINAL PASSAGE NOV 09 2011

A RESOLUTION AUTHORIZING EXECUTION OF
AGREEMENT WITH ABLE PATROL AND GUARD FOR
SECURITY GUARD SERVICES AT VARIOUS LOCATIONS
AND TAKING RELATED ACTIONS.

WHEREAS, the City of San Diego (City) needs security guard services at the following Public Utilities Department and Environmental Services Department facilities: Metro Biosolids Center, North City Water Reclamation Plant, Point Loma Wastewater Treatment Plant, South Bay Water Reclamation Plant, Grove Avenue Pump Station, San Pasqual Water Reclamation Plant, Environmental Services Operations Station, Miramar Landfill, and Pump Station 77; and

WHEREAS, after soliciting bids for provision of security guard services for an initial term of two years and three options to extend for an additional year each (for a total contract duration of five years), the City entered into an agreement with Able Patrol and Guard for security guard services beginning August 2008, Contract No. C008200013, Bid No. 9331-08-B (Able Agreement); and

WHEREAS, in May 2010, the City executed the first option under the Able Agreement to continue services for the period of August 2010 to July 2011; and

WHEREAS, execution of the Able Agreement in 2008 required approval by the Council of the City of San Diego (Council); and

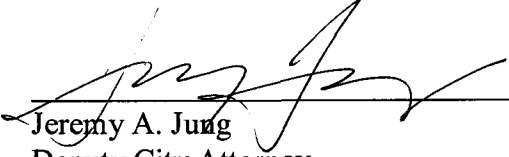
WHEREAS, the Public Utilities Department seeks authorization from the Council to enter into the Able Agreement and thereby ratification of the execution of that agreement; NOW, THEREFORE,

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

1. That the initial two year term of the Able Agreement is approved, and the Mayor's, or his designee's execution of that agreement is authorized.
2. That the Mayor, or his designee, is authorized to execute each of the three one-year contract extension options under the Able Agreement, contingent upon adoption of the Annual Budget Appropriation Ordinance for the applicable fiscal year, and provided that the Chief Financial Officer first issues a Comptroller's Certificate certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasury.
3. That the Chief Financial Officer is authorized to expend an amount not to exceed \$4,849,715 over five years (\$870,570 in Fiscal Year 2009; \$956,896 in Fiscal Year 2010; \$966,447 in Fiscal Year 2011; \$1,002,881 in Fiscal Year 2012; and \$1,052,921 in Fiscal Year 2013) in total from Sewer Operating Funds 700000, Muni Sewer Revenue Fund, and 700001, Metro Sewer Utility Fund, and Environmental Services Operating Funds 700039, Refuse Disposal Enterprise Fund, 700048, Recycling Enterprise Fund, and 100000, General Fund, for the purpose of funding the above agreement, contingent upon adoption of the Annual Budget Appropriation Ordinance for the applicable fiscal year, and provided that the Chief Financial Officer first issues a Comptroller's Certificate

certifying that the funds necessary for expenditure are, or will be, on deposit with the
City Treasury.

APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Jeremy A. Jung
Deputy City Attorney

JAJ:cw
9/29/2011
10/10/11 CORR. COPY
10/17/11 COR. COPY2
Or.Dept: Public Utilities Department - Wastewater
Document Number: 263522

I hereby certify that the foregoing Resolution was passed by the Council of the City of
San Diego, at this meeting of NOV 01 2011

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 11-9-11
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor