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(R-2012-319)

RESOLUTION NUMBER R- 307215

DATE OF FINAL PASSAGE JAN 23 2012

A RESOLUTION OF THE COUNCIL OF THE CITY OF  
SAN DIEGO AUTHORIZING THE AWARD OF A CONTRACT  
TO THE SOCO GROUP TO PROVIDE VARIOUS FUELS TO  
THE CITY, AND TAKING RELATED ACTIONS.

WHEREAS, the City issued Request for Proposals No. 10015195-12-Z for various fuels as a cooperative procurement with other local public agencies in an effort to obtain better prices through economy of scale; and

WHEREAS, the City has determined that the proposal from The SoCo Group of Carlsbad, California, best meets City requirements and gains the best economic advantage for the City pursuant to San Diego Municipal Code Section 22.3213; NOW, THEREFORE,

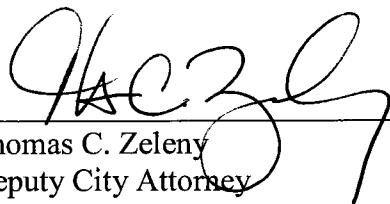
BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the Mayor or his designee is authorized to award a contract to The SoCo Group to furnish various fuels to the City for a one-year period, as set forth in the Agreement on file in the City Clerk as Document Number RR- 307215, for an amount not to exceed \$16,579,868.63 in the first contract year.

2. That the City is authorized to expend an amount not to exceed \$8,289,931.00 from Fleet Operating Fund No. 72000, solely and exclusively to provide funds to purchase fuel from the SoCo Group through the remainder of the fiscal year, and that additional purchases of fuel for the first contract year are contingent on the Chief Financial Officer first furnishing one or more certificates demonstrating that the balance of the funds for the first contract year are, or will be, on deposit in the City Treasury.

3. That the Mayor or his designee is authorized to exercise up to four one-year options to extend the contract with The SoCo Group to furnish various fuels to the City, provided that the City Council appropriates sufficient funds each fiscal year, and provided that the Chief Financial Officer first furnishes one or more certificates demonstrating that the funds necessary for each option year are, or will be, on deposit in the City Treasury.


APPROVED: JAN I. GOLDSMITH, City Attorney

By   
Thomas C. Zeleny  
Deputy City Attorney

TCZ:mb  
12/22/11  
Or.Dept:P.W-Fleet  
CC 3000004688  
Doc.No:292523

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at its meeting of JAN 10 2012.

ELIZABETH S. MALAND, City Clerk

By   
Deputy City Clerk

Approved: 1-23-12  
(date)

  
JERRY SANDERS, Mayor

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

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

**The City of San Diego  
COMPTROLLER'S CERTIFICATE**

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING **CC** 3000004688  
BUS. AREA 2113

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: \$8,289,931.00

Vendor: SoCo Group

Purpose: Authorizing the Purchasing Agent to execute a contract with SoCo Group for furnishing various gasoline, diesel and bio fuels.

Date: December 21, 2011 By: Robert Barreras *PAH Barreras*  
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
001	720000			OTHR-00000000-GG	514002	2113	2113140011		\$3,730,468.95
002	720000			OTHR-00000000-GG	514003	2113	2113140011		\$4,559,462.05
TOTAL AMOUNT									\$8,289,931.00

FUND OVERRIDE

CC 3000004688