Ttem 101)
5/21/13

(R-2013-669)

RESOLUTION NUMBER R- 308202

DATE OF FINAL PASSAGE JUN 0 5 2013

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO RATIFYING A FIVE-YEAR AGREEMENT WITH QUALITYWAY BUILDING SERVICE, AND AUTHORIZING EXPENDITURES OVER FIVE YEARS, IN FISCAL YEARS 2011 THROUGH 2015, FOR JANITORIAL SERVICES FOR THE SAN DIEGO POLICE DEPARTMENT.

WHEREAS, City Bid No. 10005550-10-L, seeking janitorial maintenance service for the San Diego Police Department (Department) was competitively bid in Fiscal Year 2010; and

WHEREAS, the City received nineteen bids; and

WHEREAS, Qualityway Building Service submitted the winning bid, which was responsive to the solicitation and provided the best value to the City; and

WHEREAS, the City entered into a contract with Qualityway Building Service, contract No. 4600000352; and

WHEREAS, the contract will be for no more than five years; and

WHEREAS, Qualityway Building Service provides janitorial services at ten Police

Department storefronts, sixteen area commands, and various satellites; and

WHEREAS, the City expended \$456,894 in Fiscal Years 2011 and 2012; and

WHEREAS, the City expects to expend approximately \$236,782 in Fiscal Year 2013; and \$244,004 in Fiscal Year 2014; and \$251,446 in Fiscal Year 2015; and

WHEREAS, the estimated expenditures for future fiscal years are based on current City needs and include an anticipated increase of 3.05 percent, as provided for in the City of San Diego's Living Wage Ordinance; and

WHEREAS, the City anticipates spending more than one million dollars over the life of the five-year contract; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the contract with Qualityway Building Service for police janitorial services, approved in 2011, is hereby ratified.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$236,782 in Fiscal Year 2013, from the General Fund (100000) for the third year of the Qualityway Building Service contract.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$244,004 in Fiscal Year 2014, from the General Fund (100000) for the fourth year of the Qualityway Building Service contract, contingent upon adoption of the Fiscal Year 2014 Annual Budget Appropriation Ordinance, and upon the Chief Financial Officer certifying that the funds necessary for expenditure are or will be available.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$251,446 in Fiscal Year 2015, from the General Fund (100000) for the fifth year of the Qualityway Building Service, contingent upon adoption of the Fiscal Year 2015

Annual Budget Appropriation Ordinance, and upon the Chief Financial Officer certifying that the funds necessary for expenditure are or will be available.

APPROVED: JAN I. GOLDSMITH, City Attorney

By Linda L. Peter

Deputy City Attorney

LLP:amt 05/08/2013

Or.Dept:Police Doc. No.: 534698

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of __MAY _2 1 _2013

ELIZABETH S. MALAND

City Clerk_

Deputy City Clerk

Approved:

(date)

BOB FILNER, Mayor

Vetoed:

(date)

BOB FILNER, Mayor

MAY 21 2013

Passed by the Council of The City of San Diego on			by the following vote:		
Councilmembers Sherri Lightner Kevin Faulconer Todd Gloria District 4 (Vacant) Mark Kersey Lorie Zapf Scott Sherman David Alvarez Marti Emerald	Yeas Yeas	Nays	Not Present	Recused	
	0 5 2013	Mayor	BOB FILNE of The City of San		
(Seal)	By	$\overline{}$	S	n Diego, California	, Deputy
	Res	Office of solution Num		n Diego, California	a