

RESOLUTION NUMBER R- 308229

DATE OF FINAL PASSAGE JUN 18 2013

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE CONTRACT WITH HAAKER EQUIPMENT COMPANY FOR PURCHASE OF SEWER MAIN CLEANING TRUCKS; AND TAKING RELATED ACTIONS.

WHEREAS, the Public Utilities Department, Wastewater Collection Division (Department), utilizes vacuum/flushing trucks to clean and maintain the wastewater collection pipeline system; and

WHEREAS, the Department plans to replace up to twenty sewer main cleaning trucks as their usable life expires over the next several years, at an estimated combined cost of \$8 to \$10 million; 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 and directed to execute, for and on behalf of the City, a contract (Contract) with Haaker Equipment Company for the purchase of vacuum/flushing sewer main cleaning trucks in quantities as may be required for a period of one year for an amount not to exceed \$1,766,046.37 and with four options to renew for four additional 1-year periods with allowable price escalations not to exceed 10 percent of the prices in effect for the previous year, under the terms and conditions set forth in RFB No. 10023129-13-E, a copy of which document is on file in the Office of the City Clerk as Document No.

RR- 308229

2. That the Mayor, or his designee, is authorized to exercise, for and on behalf of the City, the four options to renew the Contract for additional 1-year periods, under the terms and conditions set forth in the Contract, provided that the Chief Financial Officer first furnishes one

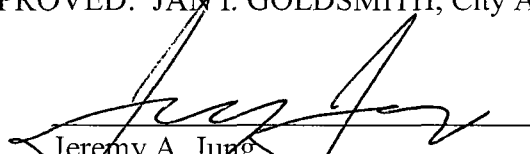
or more certificates demonstrating that the funds for the expenditures are, or will be, on deposit with the City Treasury.

3. That the Chief Financial Officer is authorized to appropriate and expend an amount not to exceed \$1,766,046.37 from Fund 720013, Vehicle Replacement Fund for the purpose of funding the first year of the Contract, provided that the Chief Financial Officer first furnishes one or more certificates demonstrating that the funds for the expenditure are, or will be, on deposit with the City Treasury.

4. That the Chief Financial Officer is authorized to appropriate and expend amounts from Fund 720013, Vehicle Replacement Fund for each renewed Contract option year, provided that escalation in prices, if any, do not exceed 10 percent of the prior year's prices and further provided that the Chief Financial Officer first furnishes one or more certificates demonstrating that the funds for the expenditures are, or will be, on deposit with the City Treasury.

APPROVED: JAN I. GOLDSMITH, City Attorney

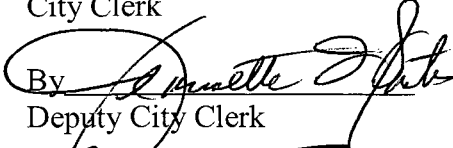
By


Jeremy A. Jung
Deputy City Attorney

JAJ:cw
05/17/13
Or.Dept:Public Utilities Wastewater
Doc. No.: 527172_2

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at its meeting of JUN 04 2013.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 6/5/13
(date)


BOB FILNER, Mayor

Vetoed: _____
(date)

BOB FILNER, Mayor

Passed by the Council of The City of San Diego on JUN 04 2013, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Sherri Lightner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kevin Faulconer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Todd Gloria	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Myrtle Cole	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark Kersey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lorie Zapf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scott Sherman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Alvarez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marti Emerald	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

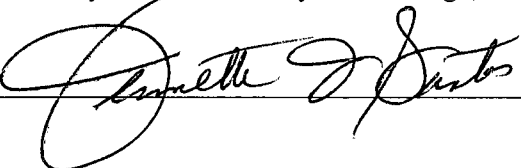
Date of final passage JUN 18 2013.

AUTHENTICATED BY:

BOB FILNER
Mayor of The City of San Diego, California.

(Seal)

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

By , Deputy

Office of the City Clerk, San Diego, California
Resolution Number R- 308229