Hern#332 13,2014 (R-2014-670)

RESOLUTION NUMBER R- 308945

DATE OF FINAL PASSAGE MAY 29 2014

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO RATIFYING THE CONTRACT BETWEEN THE CITY OF SAN DIEGO AND T&T JANITORIAL, INC. FOR THE PURPOSE OF PROVIDING JANITORIAL SERVICES FOR CITY COMFORT STATIONS PURSUANT TO BID NO. 10021966-12-L.

WHEREAS, on October 20, 2011, the City of San Diego (City) issued a comprehensive Request for Bids, Bid No. 10021966-12-L, for twenty-four hour janitorial maintenance services for the Civic Center and Gaslamp Square comfort stations; and

WHEREAS, the contract, which is a two (2) year contract with three (3) options to extend (commencing on December 31, 2011, and potentially extending until December 31, 2016), was awarded to T&T Janitorial, Inc. (Contract); and

WHEREAS, the City has exercised the first option of the Contract, and has determined that upon the exercise of the second option in fiscal year 2015, the total contract expenditures will exceed one million (\$1,000,000) dollars; and

WHEREAS, in order to avoid interruption of the Contract and the provision of needed janitorial services for the subject comfort stations, the Park and Recreation Department is now seeking the City Council's ratification of the Contract in compliance with San Diego Municipal Code §22.3206(c); NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego that the Contract between the City of San Diego and T&T Janitorial, Inc., to provide twenty-four hour janitorial maintenance services for the Civic Center and Gaslamp Square comfort stations

(Bid Number 10021966-12-L), is ratified to exceed one million (\$1,000,000) dollars.

(R-2014-670)

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend

an amount not to exceed \$314,254 in Fiscal Year 2015, from the General Fund (100000), Park

and Recreation Department (1714), contingent upon adoption of the Fiscal Year 2015 Annual

Budget Appropriation Ordinance.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend

an amount not to exceed \$329,967 in Fiscal Year 2016, from the General Fund (100000), Park

and Recreation Department (1714), contingent upon adoption of the Fiscal Year 2016 Annual

Budget Appropriation Ordinance.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend

an amount not to exceed \$164,984 in Fiscal Year 2017, from the General Fund (100000), Park

and Recreation Department (1714), contingent upon adoption of the Fiscal Year 2017 Annual

Budget Appropriation Ordinance.

APPROVED: JAN I. GOLDSMITH, City Attorney

By

Debra J. Bevier

Deputy City Attorney

DJB:mcm

04/24/2014

Or. Dept: Real Estate Assets Dept.

Doc. No.774679

I hereby certify that the foregoing Resolution w	vas passed by the Council of the City of
San Diego, at this meeting of MAY 1 3 2014	_
	ELIZABETH S MALAND City Clerk  By Will Clerk
Approved: 5/27/2014 (date)	KEVIN L. FAULCONER, Mayor
Vetoed:(date)	KEVIN L. FAULCONER, Mayor

Passed by the Council of The City of San Diego on		MAY 1	<b>3 2014</b> , by	_, by the following vote:		
	-		•			
Councilmembers	Yeas	Nays	Not Present	Recused		
Sherri Lightner	Ø					
Ed Harris	old Z				•	
Todd Gloria	. 🔽					
Myrtle Cole	otin					
Mark Kersey			$ ot \square$			
Lorie Zapf			,			
Scott Sherman	$\Box$					
David Alvarez	abla					
Marti Emerald						
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Date of final passage	MAY <b>2 9</b> 2014					
	solution is approved by the returned to the Office of t		erk.)			
AUTHENTICATED BY:	,	Mayor of The City of San Diego, California.				
(Seal)		City	ELIZABETH S y Clerk of The City	f San Diego, California	ia.	
				,		
		Office of	the City Clerk, Sar	n Diego, California	-	