

RESOLUTION NUMBER R- 309123

DATE OF FINAL PASSAGE JUL 30 2014

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO RATIFYING THE EMERGENCY AWARD
OF AN AGREEMENT WITH RULE STEEL TANKS, INC.,
FOR THE PURCHASE OF ONE HORIZONTAL GRINDER
FOR THE MIRAMAR LANDFILL GREENERY.

WHEREAS, on February 5, 2014, the horizontal grinder at the Miramar Landfill
Greenery (Greenery) was completely destroyed as the result of an equipment fire; and

WHEREAS, the horizontal grinder is required on a daily basis to grind green waste
delivered to the Greenery to ensure ongoing compliance with the Greenery's CalRecycle Permit,
prevent unnecessary burial of green waste in the landfill, and produce greenery products for sale;
and

WHEREAS, on March 17, 2014, the Environmental Services Department requested, and
received from the Purchasing Agent on April 2, 2014, emergency sole source approval to
purchase a new horizontal grinder from Rule Steel Tanks, Inc., for an amount not to exceed
\$1,051,755.32; and

WHEREAS, the Purchasing Agent reported the emergency award and its justifications to
the City Council in a memorandum dated April 7, 2014; and

WHEREAS, the City executed the contract with Rule Steel Tanks, Inc., for the new
horizontal grinder on May 22, 2014; NOW, THEREFORE

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

1. That the award and execution of an agreement with Rule Steel Tanks, Inc., for the
purchase of one horizontal grinder DZH 7000TKT Series for the Miramar Landfill Greenery to

replace the previous horizontal grinder that was permanently decommissioned due to fire damage is hereby ratified.

2. That the Chief Financial Officer is retroactively authorized to expend an amount not to exceed \$1,051,755.32, from Refuse Disposal Fund No. 700039, solely and exclusively for the purchase of one horizontal grinder model DZH 7000TKT Series under the above agreement, provided the City Comptroller first furnishes one or more certificates demonstrating that the funds are, or will be, on deposit in the City Treasury.

APPROVED: JAN I. GOLDSMITH, City Attorney

By Grace C. Lowenberg
Grace C. Lowenberg
Deputy City Attorney

GCL:bas
6/30/2014
C.Cert: 3000006993
Or.Dept:ESD
Doc. No.: 791754

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at its meeting of JUL 15 2014.

ELIZABETH S. MALAND
City Clerk

By Elizabeth S. Maland
Deputy City Clerk

Kevin L. Faulconer
KEVIN L. FAULCONER, Mayor

Approved: 7/30/14
(date)

Vetoed: _____
(date)

KEVIN L. FAULCONER, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 300006993
 DEPT. 2116
 NO. _____

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: Jessica Olson
 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: \$1,051,755.32

Vendor: Rule Steel Tanks, Inc.

Purpose: Authorizing the CFO to expend an amount not to exceed \$1,051,755.32 from Refuse Disposal Fund 700039, solely and exclusively for the purchase of one horizontal grinder model DZH 7000TKT series under the agreement with Rule Steel Tanks, Inc for the Miramar Landfill Greenery to replace the previous horizontal grinder that was permanently decommissioned due to fire damage. CC closed 5/23/14 and PR 10045731 will be used as the encumbering document.

Date: May 23, 2014 By: Jessica Olson
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
	700039				560040		2115121111		\$1,051,755.32
TOTAL AMOUNT									\$1,051,755.32

FUND OVERRIDE

CC 300006993

Passed by the Council of The City of San Diego on JUL 15 2014, 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"/>
Ed Harris	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage JUL 30 2014

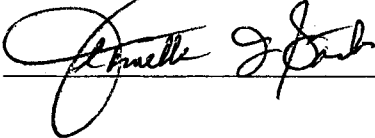
(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

KEVIN L. FAULCONER
Mayor of The City of San Diego, California.

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

(Seal)

By , Deputy

Office of the City Clerk, San Diego, California

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