

RESOLUTION NUMBER R- 309405

DATE OF FINAL PASSAGE DEC 17 2014

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE A CONTRACT WITH ARAMARK SPORTS AND ENTERTAINMENT SERVICES, LLC, FOR THE PROVISION OF CERTAIN JANITORIAL SERVICES AT QUALCOMM STADIUM; AND AUTHORIZING THE FUNDING THEREFOR.

WHEREAS, in April 2014 the City of San Diego (City) issued Request for Proposal No. 10043856-14-L (RFP), which sought proposals for the provision of event-related and other certain janitorial services at Qualcomm Stadium (Janitorial Services); and

WHEREAS, an evaluation committee conducted a comprehensive review, consistent with the RFP criteria and City policies, of the five proposals submitted in response to the RFP. Oral interviews were conducted with the two highest scoring submissions; and

WHEREAS, the evaluation committee recommended that Aramark Sports and Entertainment Services, LLC, a Delaware corporation (Aramark) be awarded the contract, based on Aramark being the most qualified proposer presenting the best value to the City for the Janitorial Services; and

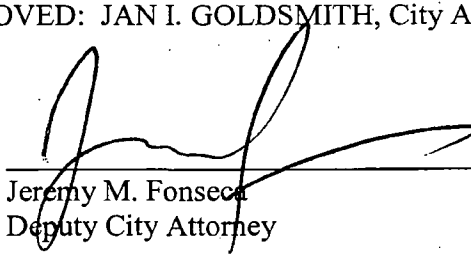
WHEREAS, the Purchasing and Contracting Department has compiled a contractual agreement for the Janitorial Services that incorporates the RFP and Aramark's RFP proposal, along with other material terms and conditions. The Real Estate Assets Department and the Purchasing and Contracting Department recommend award of the contract to Aramark. The contract is for a period of three (3) years, with two (2) one-year options for the City to extend the contract, exercisable at the City's sole discretion; NOW, THEREFORE,

BE IT RESOLVED, by the City Council of the City of San Diego, that the Mayor, or his representative, is hereby authorized and directed to enter into that certain contract, on file with the Office of the City Clerk as Document No. R- 309405, with Aramark Sports and Entertainment Services, LLC, for the provision of event-related and other certain janitorial services at Qualcomm Stadium. The contract shall be phase-funded, for a period of three (3) years, with two (2) one-year options to renew at the sole discretion of the City. City expenditure on the contract shall not exceed \$6,368,187 over the entire potential five (5) years under the contract.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend up to \$6,368,187 on the subject contract and option years, from Fund #200115, Qualcomm Stadium Operations Fund; contingent upon the adoption of the FY16, FY17, FY18, and FY19 Appropriation Ordinances, and contingent upon the Chief Financial Officer furnishing a certificate certifying that funds necessary for the expenditures are, or will be, on deposit with the City Treasurer. The estimated maximum annual costs under the contract are as follows: \$940,704 for FY15; \$1,264,762 for FY16; and \$1,302,705 for FY17; and for the two (2) one-year option years if exercised, \$1,408,875 for FY18 and \$1,451,141 for FY19.

APPROVED: JAN I. GOLDSMITH, City Attorney

By

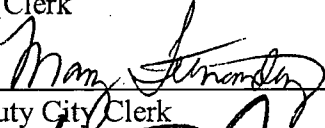


Jeremy M. Fonseca
Deputy City Attorney

JMF:meb
11/21/2014
Or.Dept:Real Estate Assets
CC No. 3000007281
Doc. No. 905402

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of DEC 09 2014.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 12/17/14
(date)


KEVIN L. FAULCONER, Mayor

Vetoed: _____
(date)

KEVIN L. FAULCONER, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

DEPT.
NO.:

3000007281

1615110011

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
001									
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: _____ \$841,495.00

Vendor: Aramark Sports and Entertainment Services, LLC.

Purpose: To authorize the Chief Financial Officer to expend an amount not to exceed \$841,495 from Qualcomm Stadium Fund 200115 for Fiscal Year 2015 for the contract with Aramark Sports Entertainment Services, LLC. For janitorial services at Qualcomm Stadium.

Date: September 22, 2014 By: Luca Gonzales
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
1	200115				512158	1615	1615110011		\$841,495.00
TOTAL AMOUNT									\$841,495.00

Passed by the Council of The City of San Diego on DEC 9 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage DEC 17 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 *Mary Semanely*, Deputy

Office of the City Clerk, San Diego, California

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