Jtem 33/ 12/9/2014
(R-2015-283)
COR. COPY

RESOLUTION NUMBER R-309406

DATE OF FINAL PASSAGE __DEC 12/2014

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO TO AUTHORIZE AN AS-NEEDED SERVICE AGREEMENT FOR BRUSH MANAGEMENT SERVICES FOR CITY OPEN SPACE PROPERTY

WHEREAS, an Invitation to Bid for brush management services on an as-needed basis for City open space property was issued on October 3, 2014, and two companies submitted bids; and

WHEREAS, Aztec Landscaping, Inc. had the lowest responsive, responsible and reliable bid; NOW, THEREFORE,

BE IT RESOLVED, by the City Council of the City of San Diego, that the Mayor or his designee is authorized and directed to execute, for and on behalf of the City, the Invitation to Bid/Contract (Cover Sheet), Addendum A (ITB No. 10051852-15-A) to Furnish the City of San Diego with Brush Management Services for Open Space Property Managed by the Park and Recreation Department with Aztec Landscaping, Inc. (As-Needed Services Contract), on file in the Office of the City Clerk as Document No. RR-__309406_, under the terms and conditions set forth in the As-Needed Services Contract for as-needed brush management services having an initial term of one year, with four options to renew of one year each option, provided that the Chief Financial Officer first furnishes one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer, for a total contract term of five years.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$10,991,000 over five years (\$1,563,206 in Fiscal Year 2015, and

(R-2015-283) COR. COPY

\$1,923,000 in Fiscal Year 2016) from Fund No. 100000, Open Space Brush Management Program for the purpose of funding the As-Needed Services Contract, contingent upon adoption of the brush management budget and the Appropriation Ordinance for the applicable fiscal year and contingent upon the Chief Financial Officer furnishing a certificate certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

BE IT FURTHER RESOLVED, that the Chief Financial Officer, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

APPROVED: JAN I. GOLDSMITH, City Attorney	
By Hilla Caltanda	

Hilda R. Mendozá
Deputy City Attorney

HRM:meb 11/20/2014 12/03/14 COR. COPY Or.Dept:Park and Recreation Doc. No. 912965

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of 12/09/14.

Approved: 11/1/14 (date)	By My Juna By Deputy City Clerk KEVIN L. FAULCONER, Mayor
Vetoed:	
(date)	KEVIN L. FAULCONER, Mayor

ELIZABETH S. MALAND

City Clerk

Passed by the Council of The City of San Diego on <u>DEC 9 2014</u> , by the following vote:					
Councilmembers	Yeas	Nays	Not Present	Recused	
Sherri Lightner	<u> </u>				
Ed Harris					
Todd Gloria	abla				
Myrtle Cole					
Mark Kersey					
Lorie Zapf					
Scott Sherman					
David Alvarez	7				
Marti Emerald					
Date of final passage DEC 1 (Please note: When a resolution approved resolution was returned and the second secon		f the City Clei	KEVIN L. FA		
(Seal)		City By	1	of San Diego, Californ	Deputy
		Office of	the City Clerk, Sai	n Diego. California	

Resolution Number R-_