#100 3/24/15 (R-2015-473)

RESOLUTION NUMBER R
DATE OF FINAL PASSAGE

MAR 27 2015

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING AN AGREEMENT WITH ALLIED WASTE SYSTEMS, INC., DBA REPUBLIC SERVICES OF SAN DIEGO FOR REFUSE AND RECYCLING COLLECTION SERVICES AT CITY FACILITIES.

WHEREAS, on January 9, 2015 the City of San Diego (City) issued Invitation to Bid (ITB) No. 10048690-15-L, as amended by Addendum A, for refuse and recycling collection services at City facilities; and

WHEREAS, the City received bids from three vendors in response to ITB No. 10048690-15-L, as amended by Addendum A, which included a bid submitted by Allied Waste Systems, Inc., dba Republic Services of San Diego (Allied); and

WHEREAS, the City determined that Allied was the lowest responsible and responsive bidder; and

WHEREAS the City and Allied desire to enter into an agreement for Allied to provide refuse and recycling collection services at City facilities in accordance with ITB No. 10048690-15-L, as amended by Addendum A; and

WHEREAS, the Environment Committee heard this item on March 4, 2015, and recommended that the City Council approve the contract award to Allied; 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 to execute, for and on behalf of the City, an agreement with Allied Waste Systems, Inc., dba Republic Services of San Diego for

refuse and recycling collections services at City facilities, for a period of five (5) years, in an amount not to exceed \$3,961,817, under the terms and conditions set forth in the agreement, on file with the City Clerk as Document No. RR-

- 2. That the Chief Financial Officer is authorized to appropriate and expend an amount not to exceed \$745,078.44 from General and Non-General Funds as set forth in the attached Exhibit A for the first year of the agreement, solely and exclusively to provide funds for the agreement, contingent upon the Chief Financial Officer first furnishing one or more certificates demonstrating that the funds are, or will be, on deposit with the City Treasurer; and
- 3. That the Chief Financial Officer is authorized to appropriate and expend an amount not to exceed \$3,216,738.56 for the remaining four years of the agreement, solely and exclusively to provide funds for the agreement, contingent upon Council approval of the annual Appropriations Ordinance for the applicable fiscal year and upon the Chief Financial Officer first furnishing one or more certificates demonstrating that the funds are, or will be, on deposit with the City Treasurer.

APPROVED: JAN I. GOLDSMITH, City Attorney

By

Amanda L. Guy

Deputy City Attorney

ALG:js 3/6/2015

Or.Dept:ESD

CC No. 3000007605

Doc. No. 969391

Approved: 3/27/15

(date)

ELIZABETH S. MALAND
City Clerk

By Array
Deputy City Clerk

KEVIN L. FAULCONER, Mayor

KEVIN L. FAULCONER, Mayor

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of MAR 2 4 2015

The City of San Diego COMPTROLLER'S CERTIFICATE

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EXHIBIT A

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Office of the City Clerk, San Diego, California

Resolution Number R-

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