

Tues 7-28-15
(R-2016-42) Item #
107

RESOLUTION NUMBER R- 309877

DATE OF FINAL PASSAGE AUG 03 2015

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO AUTHORIZING AN AS-NEEDED AGREEMENT
WITH RUSH TRUCK CENTERS OF CALIFORNIA, INC. DBA
RUSH TRUCK CENTER SAN DIEGO FOR THE PURCHASE
OF AUTOMATED SIDE-LOADING VEHICLES.

WHEREAS, on February 20, 2015 the City of San Diego (City) issued Invitation to Bid (ITB) No. 10057685-15-R, as amended by Addenda A-C, for the purchase of automated side-loading vehicles; and

WHEREAS, the City received bids from four vendors in response to ITB No. 10057685-15-R, as amended by Addenda A-C, which included a bid submitted by Rush Truck Centers of California, Inc. dba Rush Truck Center San Diego (Rush); and

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

WHEREAS, the City and Rush desire to enter into an agreement for Rush to provide automated side-loading vehicles in accordance with ITB No. 10057685-15-R, as amended by Addenda A-C; and

WHEREAS, the Environment Committee heard this item on July 15, 2015, and recommended that the City Council approve the contract award to Rush; 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 Rush Truck Centers of California, Inc. dba Rush Truck Center San Diego for the purchase of automated side-loading vehicles, for a period of five (5) years, under

the terms and conditions set forth in the Agreement, on file with the City Clerk as Document No. RR- 309877.

2. That the Chief Financial Officer is authorized to appropriate and expend an amount not to exceed \$3,100,000 from Fund No. 720011 Fleet Svc RP-100000 for the purchase of automated side-loading vehicles for the City's refuse collection fleet and an amount not to exceed \$3,100,000 from Fund No. 720037 Fleet Svc RP-700048 for the purchase of automated side-loading vehicles for the City's recycling fleet, under the above Agreement, for the remainder of Fiscal Year 2016, 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 funds are, or will be, on deposit with the City Treasurer.

3. That the Chief Financial Officer is authorized to expend an amount not to exceed \$18,900,000 from Fund No. 720011 Fleet Svc RP-100000 and Fund No. 720037 Fleet Svc RP-700048 for the purchase of automated side loading vehicles for the City's refuse and recycling fleets, under the above Agreement, for the remaining term of the Agreement beginning in Fiscal Year 2017, 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 funds are, or will be, on deposit with the City Treasurer.

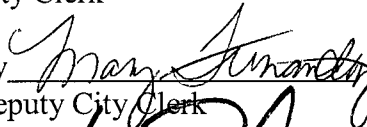
APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Amanda L. Guy
Deputy City Attorney

ALG:js
7/15/2015
Or.Dept:ESD
CC No. 3000008007
Doc. No.1062464

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUL 28 2015.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 8/3/15
(date)


KEVIN L. FAULCONER, Mayor

Vetoed: _____
(date)

KEVIN L. FAULCONER, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 3000008007
 BUS. AREA NO.: 2113

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: _____

Purpose: _____

Date: _____ By: _____

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	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: \$6,200,000.00

Vendor: Rush Truck Centers of California, Inc. dba Rush Truck Center San Diego

Purpose: Authorizing the Mayor or his designee to execute the As-Needed Agreement with Rush Truck Centers of California, Inc. dba Rush Truck Center San Diego for the Purchase of Automated Side-Loading Vehicles.

Date: July 8, 2015

By: Robert Barreras *Rob Barreras*

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
1		720011		560045	OTHR-00000000-GG	2113	2113140012		\$3,100,000.00
2		720037		560045	OTHR-00000000-GG	2113	2113140012		\$3,100,000.00
TOTAL AMOUNT									\$6,200,000.00

FUND OVERRIDE

CC 3000008007

R 309877

Passed by the Council of The City of San Diego on JUL 28 2015, 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"/>
Lorie Zapf	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Chris Cate	<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 AUG 03 2015

(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 Stenrod*, Deputy

Office of the City Clerk, San Diego, California
Resolution Number R- 309877