Tues 7-28-15
(R-2016-42) Hem#
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RESOLUTION NUMBER R-309877

DATE OF FINAL PASSAGE AUG 0 3 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 <u>JUL 28 2015</u>.

		City Clerk
		By Man Manday Deputy City Clerk
Approved:	(date)	KEVIN L. FAULCONER, Mayor
Vetoed:	(date)	KEVIN L. FAULCONER, Mayor

The City of San Diego COMPTROLLER'S CERTIFICATE

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CC 3000008007

Passed by the Council of The Ci	ity of San Diego on _	JUL 2	8 2015 , by 1	the following vote:
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Councilmembers	Yeas	Nays	Not Present	Recused
Sherri Lightner	Z			
Lorie Zapf			. 4	
Todd Gloria	Z		<u> </u>	
Myrtle Cole			Π .	
Mark Kersey	Z		П	
Chris Cate				
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David Alvarez	Z			
Marti Emerald	Z			
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Date of final passage AUI	G 0 3 2015			
(Please note: When a resolution approved resolution was return	on is approved by the rned to the Office of the	the City Cle	ie date of final passa erk.) KEVIN L. FA	
AUTHENTICATED BY:		·M		San Diego, California.
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		Office of	the City Clerk, Sa	n Diego, California
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