Tues 7-28-15
(R-2016-43) Idem
#10-2

RESOLUTION NUMBER R-309878

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 LOS ANGELES TRUCK CENTERS, LLC DBA LOS ANGELES FREIGHTLINER FOR THE PURCHASE OF REAR LOADER VEHICLES.

WHEREAS, on February 13, 2015 the City of San Diego (City) issued Invitation to Bid (ITB) No. 10057680-15-R, as amended by Addenda A-E, for the purchase of rear loader vehicles; and

WHEREAS, the City received bids from two vendors in response to ITB No. 10057680-15-R, as amended by Addenda A-E, which included a bid submitted by Los Angeles Truck Centers, LLC dba Los Angeles Freightliner (Freightliner); and

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

WHEREAS, the City and Freightliner desire to enter into an agreement for Freightliner to provide rear loader vehicles in accordance with ITB No. 10057680-15-R, as amended by Addenda A-E; and

WHEREAS, the Environment Committee heard this item on July 15, 2015, and recommended that the City Council approve the contract award to Freightliner; 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 Los Angeles Truck Centers, LLC dba Los Angeles Freightliner for the

purchase of automated rear loader 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-

## 309878

- 2. That the Chief Financial Officer is authorized to appropriate and expend an amount not to exceed \$320,000 from Fund No. 720037 Fleet Svc RP-700048 for the purchase of rear loader 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 \$10,880,000 from Fund No.720011 Fleet Svc RP-100000, Fund No. 720037 Fleet Svc RP-700048, and Fund No. 720015 Fleet RP-700039 for the purchase of rear loader 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. 3000008008

Doc. No.1062601

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of <u>JUL 2 8 2015</u>.

## The City of San Diego COMPTROLLER'S CERTIFICATE

		CERTIFICATE OF UNALLOTTED BALANCE						C. ORIGINATING BU		
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R- 309878

CC 3000008008

Passed by the Council of Th	ne City of San Diego on	JUL 2	2 8 2015 , by t	he following vote	:		
Councilmembers	Yeas	Nays	Not Present	Recused .			
Sherri Lightner	$oldsymbol{oldsymbol{eta}}$						
Lorie Zapf					•		
Todd Gloria	$\square$				•		
Myrtle Cole							
Mark Kersey							
Chris Cate	Z ,						
Scott Sherman	Z,						
David Alvarez	Z/						
Marti Emerald	Z						
Date of final passage	AUG 0 3 2015	·					
(Please note: When a reso approved resolution was r AUTHENTICATED BY:		he City Cl		ULCONER			
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			Office of the City Clerk, San Diego, California				
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