

#5501
10/19/2021

(R-2022-125)

RESOLUTION NUMBER R- 313752

DATE OF FINAL PASSAGE OCT 22 2021

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO AUTHORIZING EXECUTION OF THE FIRST
AMENDMENT TO THE COOPERATIVE PROCUREMENT
CONTRACT WITH 72 HOUR LLC, (DBA NATIONAL AUTO
FLEET GROUP) FOR THE PURCHASE OF VEHICLES, CARS,
VANS, SUVS, AND LIGHT TRUCKS WITH RELATED
EQUIPMENT, ACCESSORIES, AND SERVICES.

WHEREAS, the City of San Diego's Department of General Services, Fleet Operations
Division (Fleet Operations Division) operates and maintains a fleet of over 4,600 vehicles and
equipment to support all City of San Diego (City) services and is responsible for the
maintenance, repair, acquisition, and replacement of the City's fleet; and

WHEREAS, on December 8, 2016, Sourcewell (formerly known as National Joint
Powers Alliance (NJPA)) released Request for Proposal Number 120716, soliciting bids for
Vehicles, Cars, Vans, SUVs, and Light Trucks with Related Equipment, Accessories, and Services;
and

WHEREAS, on January 17, 2017, Sourcewell awarded a new contract to 72 Hour LLC,
dba National Auto Fleet Group (NAFG), based on the results of the competitive process, and
executed the Vehicles, Cars, Vans, SUVs, and Light Trucks with Related Equipment, Accessories,
and Services contract, identified as NJPA Contract No. 120716-NAF; and

WHEREAS, on December 4, 2018, the City Council of the City of San Diego authorized
the Mayor or his designee, for and on behalf of the City, to execute an agreement with NAFG,
for the purchase of Vehicles, Cars, Vans, SUVs, and Light Trucks with Related Equipment,
Accessories, and Services through NAFG pursuant to San Diego Resolution R-312124
(Dec. 10, 2018); and

WHEREAS, the City entered into a cooperative procurement contract (Contract) with NAFG effective on January 9, 2019, for the purchase of Vehicles, Cars, Vans, SUVs, and Light Trucks with Related Equipment, Accessories, and Services, pursuant to the NJPA cooperative agreement awarded to NAFG, identified as NJPA Contract No. 120716-NAF; and

WHEREAS, on January 12, 2021, the City exercised its one (1) year option to renew its cooperative Contract with NAFG; and

WHEREAS, the City wishes to amend the City's cooperative Contract to add additional funding in the amount of \$10,000,000 for purchases required through the end of the Contract term, January 17, 2022, which includes the one (1) year option period that City has already exercised. The additional \$10,000,000 in funding increases the Contract amount to a not-to-exceed of \$82,000,000 through the end of the Contract term; NOW, THEREFORE,

BE IT RESOLVED, by the City Council of the City of San Diego, that the Mayor, or his designee, is authorized to execute the First Amendment to the cooperative procurement Contract with NAFG, to add additional funding in the amount of \$10,000,000 for purchases of Vehicles, Cars, Vans, SUVs, and Light Trucks with Related Equipment, Accessories, and Services, required through the end of the Contract term, January 17, 2022, bringing the Contract's not-to-exceed amount to a total of \$82,000,000, pursuant to the terms and conditions set forth in the Contract, on file with the Office of the City Clerk as Document No. RR- 313752.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an additional \$10,000,000, bringing the Contract's not-to-exceed amount to a total of \$82,000,000, from the applicable Fleet Operations Vehicle Replacement Funds (Funds Numbers 720002 through 720037 and 720058 through 720059 and 720063), through the end of the Contract term, January 17, 2022, to purchase Vehicles, Cars, Vans, SUVs, and Light Trucks with

related Equipment, Accessories, and Services, contingent upon adoption of the Annual Appropriation Ordinance for the applicable fiscal year, and contingent upon the Chief Financial Officer furnishing one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: MARA W. ELLIOTT, City Attorney

By /s/ Markecia Simmons
Markecia Simmons
Deputy City Attorney

MRS:jep
September 28, 2021
Or.Dept: Department of General Services, Fleet Operations Division
CC No. 3000014327
Doc. No.: 2770869

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of OCT 19 2021.

ELIZABETH S. MALAND
City Clerk

By Connie Patterson
Deputy City Clerk

Approved: 10/22/21
(date)

Todd Gloria
TODD GLORIA, Mayor

Vetoed: _____
(date)

TODD GLORIA, Mayor

**The City of San Diego
COMPTROLLER'S CERTIFICATE**

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 3000014327
BUS AREA NO: 1317

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: \$10,000,000

Vendor: 72 Hour LLC (dba) National Auto Fleet Group Cooperative Contract

Purpose: To authorize the expenditure of funds to execute the First Amendment to 72 Hour LLC (dba) National Auto Fleet Group Cooperative Contract.

Date: July 13, 2021 By: Robert Barreras

DEPARTMENT OF FINANCE

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	not relevant grant	560045	OTHR-00000000-GG	1317	1317121111		\$10,000,000
TOTAL AMOUNT									\$10,000,000

FUND OVERRIDE ☐

Passed by the Council of The City of San Diego on OCT 19 2021, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jennifer Campbell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stephen Whitburn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Monica Montgomery Steppe	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marni von Wilpert	<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"/>
Raul A. Campillo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vivian Moreno	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sean Elo-Rivera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage OCT 22 2021.

(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:

TODD GLORIA
Mayor of The City of San Diego, California.

(Seal)

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

By Stacy Pracy for Connie Patterson, Deputy

Office of the City Clerk, San Diego, California

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