#37 ^{08/02}/2022 (0-2023-

ORDINANCE NUMBER O- 21515 (NEW SERIES)

DATE OF FINAL PASSAGE AUG 1 0 2022

AN ORDINANCE OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING EXECUTION OF AN AGREEMENT WITH ASSETWORKS, INC., FOR FLEET MANAGEMENT INFORMATION SYSTEM SERVICES.

WHEREAS, the Department of General Services, Fleet Operations Division (FOD) provides City of San Diego (City) departments with comprehensive fleet management services by providing a dependable fleet of over 4,500 vehicles and equipment. FOD has used the FleetFocus Fleet Management Information System for over 20 years, serving as the City's fleet management information system of record, including maintaining details of the acquisition, upfitting, repair, maintenance, parts inventory and issuance, and disposal of City vehicles and equipment that are maintained by FOD; and

WHEREAS, on February 6, 2017, the City executed a five (5) year sole source Software License Agreement with Assetworks, Inc., formerly known as AssetWorks LLC (Assetworks), for a software license and maintenance services. This sole source agreement automatically renewed annually and expired on February 6, 2022; and

WHEREAS, on February 7, 2017, the City executed a five (5) year contract with Assetworks to provide hosting services which expired on February 7, 2022; and

WHEREAS, there is a need for a temporary contract for continuation of all fleet management information system services, extending services beyond five (5) years. FOD requests authorization to execute a one (1) year sole source agreement as a stopgap measure to provide continuity of services for FOD's critical fleet management software; and

WHEREAS, during this one (1) year contract term, FOD and the City's Purchasing and Contacting Department will work together to issue a Request for Proposal for a long-term fleet management information system services contract solution that complies with the City's contracting standards and requirements, provides value to the City, and is operationally efficient for FOD; and

WHEREAS, on June 27, 2022, pursuant to San Diego Municipal Code section 22.3016, the City's Purchasing and Contracting Agent certified that the award of a sole source agreement for the provision of software maintenance, support, and hosting of the City's FleetFocus Fleet Management Information System is necessary. Strict compliance with a competitive process would not produce an advantage to the City and would be impractical towards meeting the needs of the City and its citizens; and

WHEREAS, under Charter section 99, no contract, agreement or obligation extending for a period of more than five years may be authorized except by Ordinance approved by a twothirds majority vote of the City Council; NOW THEREFORE,

BE IT ORDAINED, by the Council of the City of San Diego, as follows:

Section 1. That the Mayor, or his designee, is authorized to execute for and on behalf of the City, a Sole Source Agreement with Assetworks, Inc. to provide software maintenance, support, and hosting of the City's FleetFocus Fleet Management Information System, in an amount not-to-exceed \$230,000, for a term extending through June 30, 2023, under the terms and conditions set forth in the Agreement, on file with the Office of the City Clerk as Document No. OO- 21515

Section 2. That the Chief Financial Officer is authorized to expend an amount not-toexceed \$230,000 from the applicable Fleet Operations Fund (Fund Number 720000), over the term of the Agreement, to provide software maintenance, support, and hosting of the City's FleetFocus Fleet Management Information System, contingent upon the Chief Financial Officer

-PAGE 2 OF 3-

furnishing one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

Section 3. That a full reading of this ordinance is dispensed with prior to its passage, a

written copy having been made available to the City Council and the public prior to the day of its

passage.

Section 4. That this ordinance shall take effect and be in force on the thirtieth day from

and after its final passage.

APPROVED: MARA W. ELLIOTT, City Attorney

By <u>/s/ Markecia R. Simmons</u> Markecia R. Simmons Deputy City Attorney

MRS:jvg 6/27/2022 Or.Dept: Department of General Services, Fleet Operations Division CC No.: 3000014965 Doc. No. 3017227

I hereby certify that the foregoing Ordinance was passed by the Council of the City of San Diego, at this meeting of _______ AUG 0 2 2022

ELIZABETH S. MALAND City Clerk

Deputy City Clerk

Mavor

Approved:

Vetoed:

(date)

TODD GLORIA, Mayor

The City of San Diego COMPTROLLER'S CERTIFICATE

		CERTIFICATE OF UNALLOTTED BALANCE						CC	3000014965	
			ORIGINATIA				ORIGINATING	BUS. AREA NO.:	1317	
					the allotment of fusions, and is otherw		e purpose set forth i ted.	n the forego	oing reso	lution is available
Amount:			<u>.</u>							
Purpos	se:									
•										
Date:							By:			
								LER'S DEPAR	TMENT	
					ACCOUNTING E	DATA				
Doc.	Funded					Business	Fund Center or Cost	Internal O		
Item	Program	Fund	Grant Number	G/L Account	Functional Area	Area	Center	WBS Ele	ement	Original Amount
						1				
		<u> </u>	L	L	<u>_</u>			TOTAL AN	IOUNT	

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: Vendor:			\$230,000.00										
		Assetv	vorks, INC.						<u> </u>				
Purpose:			To authorize the expenditure of funds to execute a one-year, not-to-exceed \$230,000 agreement with Assetworks, INC. for a Fleet Management Information System.										
Date:		July 1, 2022					By: Robert Barreras						
					ACCOUNTING DA	ТА							
Doc.	Funded					Business	Fund Center or Cost	Internal Order or					
Item	Program	Fund	Grant Number	G/L Account	Functional Area	Агеа	Center	WBS Element	Original Amount				
1		720000	not relevant grant	513002	OTHR-0000000-GG	1317	1317001111		\$230,000.00				
		_L			L			TOTAL AMOUNT	\$230,000.00				

CC-361 (REV 7-09)

FUND OVERRIDE

Passed by th	e Council of	The City of	San Diego on _
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AUG 0 2 2022 , by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	Z			
Jennifer Campbell	Z			
Stephen Whitburn	Z			
Monica Montgomery S	teppe 🗾			
Marni von Wilpert	Z			
Chris Cate			Z	
Raul A. Campillo	Ø			
Vivian Moreno	Z			
Sean Elo-Rivera	Z			
Date of final passageA	<u>IG 1 0 2022</u>	·		
			TODD GL	ORIA
AUTHENTICATED BY:		Маус	r of The City of Sa	an Diego, California.
			ELIZABETH S.	
(Seal)		City Cle		San Diego, California.
		ву 🦾	nnie Par	tuooz Deputy
l HEREBY CERTIFY that days had elapsed between the				
JUL 1 9 2022	, an	d on	AUG 1 0 2022	
I FURTHER CERTIFY tha reading was dispensed with b the ordinance was made avail of its passage.	y a vote of five n	nembers of tl	ne Council, and th	at a written copy of
			ELIZABETH S.	
(Seal)				San Diego, California.
		Ву	nnie Pat	terson, Deputy
		Office of the	City Clerk, San Di	ego, California

Ordinance Number O-21515