

RESOLUTION NUMBER R- 316881

DATE OF FINAL PASSAGE JUL 20 2026

A RESOLUTION OF THE COUNCIL OF THE CITY OF  
SAN DIEGO AUTHORIZING THE AWARD OF AN  
AGREEMENT IN AN AMOUNT NOT-TO-EXCEED  
\$25 MILLION WITH AZTEC LANDSCAPING, INC., FOR  
LANDSCAPING AND MAINTENANCE SERVICES AT  
PUBLIC UTILITIES DEPARTMENT FACILITIES AND  
RELATED ITEMS.

RECITALS

The Council of the City of San Diego (Council) adopts this Resolution based on the following:

- A. The City of San Diego Public Utilities Department (PUD) is responsible for the landscaping, groundskeeping, and maintenance at over 100 facilities located throughout the City.
- B. PUD facilities require continued maintenance of vegetation, parking lots, trees, gutters, and storm drains, amongst other things, to maintain compliance with stormwater regulations and prevent potential hazards to downstream water quality of the bays and ocean.
- C. Constant maintenance of the facilities is also needed to ensure the proper operation of irrigation, drainage, and site accessibility.
- D. On November 6, 2025, the City issued Request for Proposal 10090434-26-J for the purpose of procuring landscaping and maintenance services at PUD water, wastewater, and administrative facilities, for a term of five years (Agreement). After evaluation of the submitted bids, Aztec Landscaping, Inc., was selected for award of the Agreement.
- E. PUD seeks approval of the Agreement with Aztec Landscaping, Inc., to provide landscaping and maintenance services at PUD facilities for a term of five years and for a total not-to-exceed amount of \$25 million.

F. The Office of the City Attorney prepared this Resolution based on the information provided by City staff (including information provided by affected third parties and verified by City staff), with the understanding that this information is complete and accurate.

ACTION ITEMS

Be it resolved by the Council of the City of San Diego:

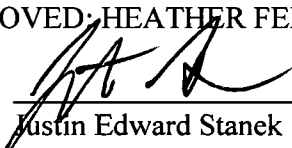
1. The Council approves the Agreement.

2. The Mayor or designee is authorized, on the City's behalf, to execute the five-year Agreement with Aztec Landscaping Inc. in an amount not-to-exceed \$25 million. When signed by both parties, the Agreement will be placed on file in the Office of the City Clerk as Document No. RR- 316881.

3. The Chief Financial Officer is authorized to expend an amount not to exceed \$25 million, from Fund 700001, Metro Sewer Utility, Fund 700000, Muni Sewer Revenue, and Fund 700011, Water Utility Operating Fund, for the purpose of funding the Agreement of which approximately \$3,626,505.39 is expected to be spent in FY 2027, with approximately \$1,349,780.47 from the Metro Sewer Utility Fund 700001, \$355,063.41 from the Muni Sewer Revenue Fund 700000, and \$1,921,661.51 from the Water Utility Operating Fund 700011, 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: HEATHER FERBERT, City Attorney

By

  
Justin Edward Stanek  
Deputy City Attorney

JES:cc  
June 18, 2026  
Or.Dept: PUD  
CC No. 3000018637  
Doc. No. 4468276

I certify that the Council of the City of San Diego adopted this Resolution at a meeting held on  
JUL 14 2026.

DIANA J.S. FUENTES  
City Clerk

By Kristell Medina  
Deputy City Clerk

Approved: 7/17/26  
(date)

Todd Gloria  
TODD GLORIA, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
TODD GLORIA, Mayor

The City of San Diego  
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

3000018637  
DEPT. NO.: 2000

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: \_\_\_\_\_ Fund: \_\_\_\_\_

Purpose: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date: \_\_\_\_\_ By: \_\_\_\_\_

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

| Doc. Item    | Fund | Funded Program | Internal Order | Functional Area | G/L Account | Business Area | Cost Center | WBS | 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: \_\_\_\_\_ \$3,626,505.39

Vendor: Aztec Landscaping, Inc

Purpose: Authorization to Execute a Contract with Aztec Landscaping Inc. for Landscaping Maintenance Service at Various Public Utilities Department (PUD) Facilities and Treatment Plants (RFP No. 10090434-26-J)

Date: June 10, 2026 By: Jessica Tran

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

| Doc. Item    | Fund   | Funded Program | Internal Order | Functional Area  | G/L Account | Business Area | Cost Center | WBS | Original Amount |
|--------------|--------|----------------|----------------|------------------|-------------|---------------|-------------|-----|-----------------|
| 1            | 700011 | Non-Program    |                | OTHR-00000000-WU | 512134      | 2000          | 2000000001  |     | \$1,921,661.51  |
| 2            | 700000 | Non-Program    |                | OTHR-00000000-SU | 512134      | 2000          | 2000000001  |     | \$355,063.41    |
| 3            | 700001 | Non-Program    |                | OTHR-00000000-SU | 512134      | 2000          | 2000000001  |     | \$1,349,780.47  |
|              |        |                |                |                  |             |               |             |     |                 |
|              |        |                |                |                  |             |               |             |     |                 |
| TOTAL AMOUNT |        |                |                |                  |             |               |             |     | \$3,626,505.39  |

CC-361 (REV 7-09)

FUND OVERRIDE ☐

3000018637

Passed by the Council of The City of San Diego on July 14, 2026, 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"/> |
| Henry L. Foster III | <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"/> |
| Kent Lee            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Raul A. Campillo    | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" 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 JUL 20 2026

**(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.

DIANA J.S. FUENTES

City Clerk of The City of San Diego, California.

DIANA J.S. FUENTES

City Clerk of The City of San Diego, California.

By \_\_\_\_\_, Deputy

By elb, Deputy

Office of the City Clerk, San Diego, California

Resolution Number **R-316881**