

(R-2007-666) 100  
1/23/07  
MEET

RESOLUTION NUMBER R- 302300

DATE OF FINAL PASSAGE FEB 14 2007

BE IT RESOLVED, by the Council of the City of San Diego that the Chief Operating Officer is hereby authorized to accept the low and responsible proposal meeting specifications of Vulcan Materials Company, San Diego, CA, and authorizes the Chief Operating Officer to execute a contract for furnishing asphalt concrete based on Bid No. 8369-07-Q, as may be required for a period of one (1) year beginning from date of award with options to renew the contract for four (4) additional one (1) year periods, for an estimated annual purchase cost of \$2,729,576.88, including sales tax, terms net thirty (30) days; with price escalations not to exceed fifty percent (50%) of prices in effect at the end of each prior contract year.

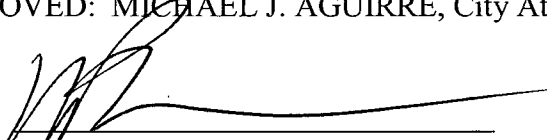
BE IT FURTHER RESOLVED, that the estimated expenditure of \$2,729,576.88 for Fiscal Year 2007 from Fund No. 50010, Department No. 810, Organization No. 5099, Object Account No. 3231, and Job Order No. 009001, is hereby authorized solely and exclusively for providing funds for said contract.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized, upon advice from administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

BE IT FURTHER RESOLVED, that this activity is not subject to California Environmental Quality Act (CEQA) as provided in guidelines section 15060(C)(3).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

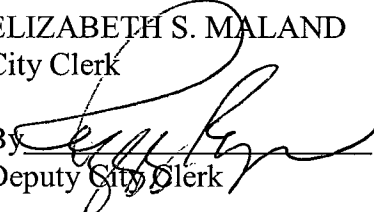
By

  
Michael P. Calabrese  
Chief Deputy City Attorney

MPC:sc  
12/19/06  
Aud.Cert.: 2700433  
Or.Dept: Purchasing  
R-2007-666

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JAN 23 2007

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 2-14-07  
(date)

  
JERRY SANDERS, Mayor

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

\_\_\_\_\_  
JERRY SANDERS, Mayor

**The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2700433

ORIGINATING DEPT. NO.: 810

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: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	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: \$2,729,576.88

Vendor: Vulcan Materials Company (San Diego, CA)

Purpose: Authorizing the expenditure of funds for furnishing asphalt concrete primarily to Street Division General Services and Water Departments.

Date: December 13, 2006 By: \_\_\_\_\_  
 \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	50010	810	5099	3231	009001				\$2,729,576.88
TOTAL AMOUNT										\$2,729,576.88

FUND OVERRIDE

AC 2700433

R-302300

JAN 23 2007