

101
1/30/07


RESOLUTION NUMBER R- 302319

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 bid meeting specifications of Diamond Concrete Supply, Inc., San Diego, CA, and authorizes the Chief Operating Officer to execute a contract for furnishing mixed and delivered concrete based on Bid No. 8415-07-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 \$1,037,336.19, including sales tax, terms net thirty (30) days; with price escalations not to exceed seven percent (7%) of prices in effect at the end of each prior contract year.

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
01/17/07
Aud.Cert.: 2700481
Or.Dept: Purchasing
R-2007-718

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JAN 30 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 2700481

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: \$1,037,336.19

Vendor: Diamond Concrete Supply, Inc.

Purpose: Authorizing the expenditure of funds for furnishing mixed and delivered concrete primarily to Street Division of the Transportation Department and Water Departments.

Date: January 16, 2007 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				\$1,037,336.19
TOTAL AMOUNT										\$1,037,336.19

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2700481

R 302319

JAN 30 2007