

RESOLUTION NUMBER R- 308387

DATE OF FINAL PASSAGE AUG 05 2013

A RESOLUTION OF THE COUNCIL OF THE CITY OF  
SAN DIEGO AUTHORIZING TO EXECUTE AN  
AGREEMENT WITH DIAMOND CONCRETE SUPPLY,  
INC. FOR STREET DIVISION OPERATIONS.

WHEREAS, in February 2013, the City issued Request for Bid No. 10034119-13-Y to furnish mixed and delivered concrete by the Street Division in Fiscal Year 2013; and


WHEREAS, Diamond Concrete Supply submitted the lowest responsible proposal, subject to Council approval; NOW, THEREFORE,

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

1. That the Mayor, or his designee, is authorized to execute, for and on behalf of the City, a one-year agreement with an option to renew for up to four additional one-year periods with Diamond Concrete Supply, Inc., to furnish the City of San Diego with mixed and delivered concrete, under the terms and conditions set forth in the agreement Bid No. 10034119-13-Y, on file in the Office of the City Clerk as Document No. RR 308387.

2. That the Chief Financial Officer is authorized to appropriate and expend an amount not to exceed \$6,370,963.00, including up to \$1,200,000 in FY 2014 funds, throughout the duration of this Agreement with Diamond Concrete Supply, Inc., contingent upon the adoption of the Annual Appropriations Ordinance for the applicable fiscal year and provided that the Chief Financial Officer furnishes one or more certificates demonstrating that the funds for this expenditure are, or will be, on deposit in the City Treasury.

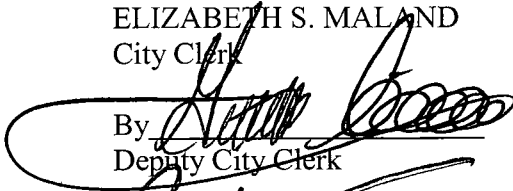
APPROVED: JAN I. GOLDSMITH, City Attorney

By   
Ryan P. Gerrity  
Deputy City Attorney

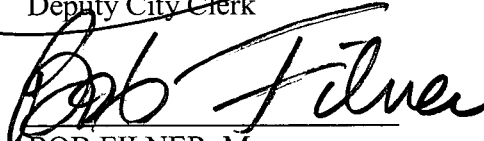
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7/2/2013  
Or.Dept:Transportation & Storm Water  
Doc. No.: 591515  
CC. No.: 3000006240

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,  
at its meeting of JUL 30 2013.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 8/2/13  
(date)

  
BOB FILNER, Mayor

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

\_\_\_\_\_  
BOB FILNER, Mayor

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

**CERTIFICATE OF UNALLOTTED BALANCE**

CC 300006240

ORIGINATING BUSINESS AREA: 2013

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: Rob Ruscitto  
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

Doc. Item	Fund	Funded Program	Internal Order	Funcional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
									\$0.00
TOTAL AMOUNT									\$0.00

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: \$1,200,000.00

Vendor: Diamond Concrete Supply, Inc.

Purpose: Authorize the agreement to furnish mixed and delivered concrete used to maintain and repair streets, alleys, raised medians, curbs, gutters, cross gutters, and sidewalks.

Date: July 9, 2013 By: Rob Ruscitto *RR*  
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

Doc. Item	Fund	Funded Program	Internal Order	Funcional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
01	700011		21003134	OTHR-00000000-WU	511091	2013	2013171212		\$8,000.00
02	100000			OTHR-00000000-TR	511091	2116	2116110013		\$930,000.00
03	700011		21003136	OTHR-00000000-WU	511091	2013	2013171112		\$192,000.00
04	700000		21001425	OTHR-00000000-PR	511091	2011	2011131412		\$70,000.00
TOTAL AMOUNT									\$1,200,000.00

*Walker*

FUND OVERRIDE

Passed by the Council of The City of San Diego on JUL 30 2013, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Sherri Lightner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kevin Faulconer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Todd Gloria	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Myrtle Cole	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark Kersey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lorie Zapf	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scott Sherman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Alvarez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marti Emerald	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage AUG 05 2013

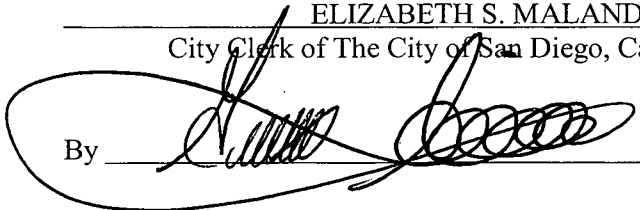
**(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)**

AUTHENTICATED BY:

BOB FILNER  
Mayor of The City of San Diego, California.

(Seal)

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

By , Deputy

Office of the City Clerk, San Diego, California  
Resolution Number R- 308387