Tues July 14, 2015
(R-2015-765) Hem
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RESOLUTION NUMBER R- 309838

DATE OF FINAL PASSAGE JUL 2 8 2015

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING AN INCREASE IN FUNDING FOR THE CONTRACT WITH VULCAN MATERIALS COMPANY FOR ASPHALT CONCRETE.

WHEREAS, the City uses asphalt concrete materials to maintain City streets, fill potholes, temporarily patch sidewalks, repair utility trenches, and perform pavement repair such as mill-and-pave; and

WHEREAS, the City's goal of reaching an average Overall Condition Index (OCI) of 70 by Fiscal Year 2025 will require Street Division to procure additional asphalt concrete materials to perform the budgeted services; and

WHEREAS, on November 27, 2012, the City Council approved Resolution R-307855, authorizing an agreement with Vulcan Materials Company for furnishing asphalt to the City for a period of one year beginning from the date of award, and including options to renew the agreement for up to four additional one-year periods; and

WHEREAS, due to budgetary constraints in 2012, the Council authorized only \$1,500,000 per year (\$7,500,000 over 5 years) for the agreement instead of the \$2,950,099 per year (\$14,750,495 over 5 years) considered in the original Bid 10023103-12-Y; and

WHEREAS, the City seeks to increase the amount authorized on the contract to reflect the full value of original Bid, in order to secure the additional asphalt needed for various street repair and maintenance projects; NOW, THEREFORE

(R-2015-765)

BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor or his

designee is authorized to increase the contract funding from \$7,500,000 over five (5) years to

\$14,750,495 solely and exclusively for the purpose of purchasing asphalt concrete material from

Vulcan Materials Company per the terms and conditions of Bid Number 10023103-12Y.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend

an amount not to exceed \$14,750,495 for the purpose of purchasing asphalt concrete material

from Vulcan Materials Company, contingent on sufficient funds being included in the approved

City budget each fiscal year and contingent upon the Chief Financial Officer furnishing one or

more certificates certifying that the funds necessary for expenditures are, or will be, on deposit

with the City Treasurer.

APPROVED: JAN I. GOLDSMITH, City Attorney

By

RPG:ils

June 29, 2015

Or.Dept: Transportation & Storm Water Dept.

Doc. No.: 1048522

I certify that the foregoing Resolution was passed meeting of JUL 1 4 2015	by the Council of the City of San Diego, at this
	ELIZABETH S. MALAND City Clerk
	By Many Jernanden Deputy Oty Clerk
Approved: 7/22/15 (date)	KEVIN L. FAWLCONER, Mayor
Vetoed:(date)	KEVIN L. FAULCONER, Mayor

Passed by the Council of The Cit	ry of San Diego on _			
Councilmembers	Yeas	Nays	Not Present	Recused
Sherri Lightner	\mathbf{Z}	П	П	П
Lorie Zapf		П	П	
Todd Gloria				
Myrtle Cole	, a			
Mark Kersey				
Chris Cate	. <i>(</i>	_ ·		
Scott Sherman	Z Z			
David Alvarez				
Marti Emerald				
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Date of final passageJUL				
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