# 150-A 5-17-16 (R-2016-438)

RESOLUTION NUMBER R- 310411

DATE OF FINAL PASSAGE MAY 2 7 2016

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING TO AWARD A CONTRACT WITH VULCAN MATERIALS COMPANY TO PROVIDE A DISPOSAL SITE FOR EXCAVATED MATERIALS.

WHEREAS, the City of San Diego (City) Public Utilities Department and Transportation and Storm Water Department excavates and disposes of approximately 45,000 tons of spoil that contains any combination of wet soil, rock, dirt, adobe clay, wet adobe clay, concrete with rebar, asphalt, and asphalt with petromat; and

WHEREAS, due to the waste diversion requirements imposed by Assembly Bill 939 on Cities and Counties throughout California, and in alignment with the City's existing Construction and Demolition Debris Diversion Deposit Program Ordinance (C&D Ordinance), the Public Utilities Department and Transportation and Storm Water Department request approval to award a contract to Vulcan Material Company to provide a disposal site for the excavated spoil described above; and

WHEREAS, an Invitation to Bid (ITB), No. 10058074-16-L to furnish the City with Disposal Site(s) for Excavated Material in any combination was issued by the Purchasing and Contracting Department on June 18, 2015 and Vulcan Material Company was the only company that submitted a bid in response to the ITB; and

WHEREAS, an award of a contract in the amount not to exceed \$9,462,928 over the five (5) year period, of which \$7,155,000 is from the Water Utility Operating Fund 700011, \$1,380,000 is from the Muni Sewer Revenue Fund 700000, and \$927,928 is from the Transportation and Storm Water General Fund 100000, would fulfill the purpose of funding the Vulcan Material Company contract; NOW, THEREFORE,

(R-2016-438)

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

That the Mayor, or his designee, is authorized to award a contract with Vulcan 1.

Material Company (Bid# 10058074-16-L) to provide a disposal site, on an as-required basis, for

excavated spoil that consists of any combination of soil, wet soil, rock, dirt, adobe clay, wet

adobe clay, concrete with rebar, asphalt, and asphalt with petromat, in the amount not to exceed

\$9,462,928, for a contract duration of five (5) years, 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.

2. That the Chief Financial Officer is authorized to expend a cumulative amount not

to exceed \$9,462,928, of which \$7,155,000 is from the Water Utility Operating Fund 700011,

\$1,380,000 is from the Muni Sewer Revenue Fund 700000, and \$927,928 is from the

Transportation and Storm Water General Fund 100000, over the term of the contract for the

purpose of funding the Vulcan Material Company contract, 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: JAN I. GOLDSMATH, City Attorney

By

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Deputy City Attorney

RCP:mt 3/24/2016

Or.Dept: Public Utilities

Doc. No.: 1227064

I hereby certify that the foregoing Resolution at its meeting of MAY 17 2016	was passed by the Council of the City of San Diego,
	ELIZABETH S. MALAND City Clerk
Approved: <u>\$/17//6</u> (date)	By Ha had Deputy City Clerk  KEVIN L. FAULCONER, Mayor
Vetoed:(date)	KEVIN L. FAULCONER, Mayor