

RESOLUTION NUMBER R- 315827

DATE OF FINAL PASSAGE OCT 14 2024

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE AWARD OF AN AS-NEEDED READY-MIX CONCRETE MATERIAL SUPPLY AND DELIVERY AGREEMENT IN AN AMOUNT NOT TO EXCEED \$30 MILLION WITH FRED PEDROZA TRUCKING, INC DBA PEDROZA READY MIX, AND RELATED ACTIONS

RECITALS

The Council of the City of San Diego (Council) adopts this Resolution based on the following:

- A. The Transportation Department, Stormwater Department, and Public Utilities Department use ready-mix concrete for the repair and maintenance of streets, sidewalks, drainage channels, inlets, water and wastewater utilities and various other infrastructure needs.
- B. On October 25, 2023, the City issued Invitation to Bid No. 10090052-24-C (ITB) to supply concrete materials and perform concrete pumping services for the City. In the ITB, the City reserved its right to award separate contracts for the supply of the concrete materials and the pumping services, which it elected to do.
- C. Fred Pedroza Trucking, Inc. dba Pedroza Ready Mix (Pedroza Ready Mix) was the lowest, responsive, and reliable bidder for the supply of the concrete materials.
- D. The City now desires to award a contract to Pedroza Ready Mix for the supply and delivery of ready-mix concrete to the City on an as-needed basis (Concrete Supply Agreement). The Concrete Supply Agreement is for a term of five years and an amount not to exceed \$30 million.
- E. The Office of the City Attorney prepared this Resolution based on the information provided by City staff (including information provided by affected third parties and verified by City staff), with the understanding that this information is complete and accurate.


ACTION ITEMS

Be it resolved by the Council of the City of San Diego:

1. The Council approves the Concrete Supply Agreement.
2. The Mayor or designee is authorized, on the City's behalf, to sign the Concrete Supply Agreement. When signed by both parties, the Concrete Supply Agreement will be placed on file in the Office of the City Clerk as Document No. RR- **315827**.
3. The Chief Financial Officer is authorized to expend an amount not to exceed \$30 million as follows: \$15,855,619 from Transportation Department (2116), General Fund (100000), of which \$54,833 will be expended in Fiscal Year 2025 and \$15,800,786 will be expended in future fiscal years; \$659,859 from Transportation Department (2116), Infrastructure Fund (100012), which will be expended in Fiscal Year 2025; \$1,035,000 from Public Utilities Department (2000), Sewer Fund (700000), of which \$115,000 will be expended in Fiscal Year 2025 and \$920,000 will be expended in future fiscal years; \$7,474,187 from Public Utilities Department (2000), Water Fund (700011), of which \$80,000 will be expended in Fiscal Year 2025 and \$7,394,187 will be expended in future fiscal years; \$4,925,335 from Stormwater Department (2114), General Fund (100000), which will be expended in future fiscal years; and \$50,000 from Stormwater (2114), Infrastructure Fund (100012), which will be expended in Fiscal Year 2025, all for the purpose of funding the agreement with Pedroza Ready Mix, contingent upon the adoption of the corresponding fiscal year's Appropriation Ordinance, and

the Chief Financial Officer furnishing one or more certificates demonstrating that the funds necessary for the expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: MARA W. ELLIOTT, City Attorney

By  FOR
Cassandra E. Mouglin
Deputy City Attorney

CEM:cc:jn2
September 16, 2024
Or.Dept: Transportation
CC No. 3000017068
Doc. No. 3793540

I certify that the Council of the City of San Diego adopted this Resolution at a meeting held on OCT 08 2024.

DIANA J.S. FUENTES
City Clerk

By 
Deputy City Clerk

Approved: 10/11/24
(date)


TODD GLORIA, Mayor

Vetoed: _____
(date)

TODD GLORIA, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

CC 3000017068
 DEPT. NO.: 2116

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: _____

Purpose: _____

Date: _____

By: _____
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original 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: _____ \$959,692.00

Vendor: Pedroza Ready Mix

Purpose: To authorize the expenditure of funds not to exceed \$959,692 to Pedroza Ready Mix to award a five-year contract for as-needed ready-mix concrete.

Date: _____ August 28, 2024

By: Daniel Moore *Daniel Moore*
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
1	N/A	100000	NOT_RELEVANT_GRANT	511091	OTHR-00000000-TR	2116	2116110013	N/A	\$54,833.00
2	N/A	100012	NOT_RELEVANT_GRANT	511091	OTHR-00000000-TR	2116	2116110027	N/A	\$659,859.00
3	N/A	100012	NOT_RELEVANT_GRANT	511091	OTHR-00000000-SH	2114	2114110013	N/A	\$50,000.00
4	N/A	700000	NOT_RELEVANT_GRANT	511091	OTHR-00000000-SU	2000	2000181411	N/A	\$115,000.00
5	N/A	700011	NOT_RELEVANT_GRANT	511091	OTHR-00000000-WU	2000	2000211112	N/A	\$80,000.00
TOTAL AMOUNT									\$959,692.00

SE
 BS
 DW
 Q7

FUND OVERRIDE

OCT 08 2024

Passed by the Council of The City of San Diego on _____, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jennifer Campbell	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Stephen Whitburn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry Foster, III	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marni von Wilpert	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kent Lee	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raul A. Campillo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vivian Moreno	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sean Elo-Rivera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage OCT 14 2024.

(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:

TODD GLORIA
Mayor of The City of San Diego, California.

(Seal)

DIANA J.S. FUENTES
City Clerk of The City of San Diego, California.

By Kristell Medina, Deputy

<p>Office of the City Clerk, San Diego, California</p> <p>Resolution Number R- 315827</p>
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