100 2-11-25

(R-2025-362)

RESOLUTION NUMBER R- 316025

DATE OF FINAL PASSAGE FEB 1 8 2025

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE AWARD OF A CONTRACT WITH VSS INTERNATIONAL, INC. FOR SLURRY SEAL GROUP 2426 IN AN AMOUNT NOT TO EXCEED \$4,094,120 AND RELATED ACTIONS.

RECITALS

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

- A. The City of San Diego's Resurfacing Program (Program) executes several large projects each year to slurry seal City streets and has increased the number of planned repairs to maintain and improve overall network conditions.
- B. By Resolution R-315365 (Feb. 23, 2024), the Council authorized the Mayor to award a contract in an amount not to exceed \$4,000,000 for Slurry Seal Group 2426 to the lowest responsible and responsive bidder from Fund 300731 Road Maintenance & Rehabilitation Fund for asphalt maintenance and services.
- C. City staff determined that VSS International, Inc, was the lowest responsible and responsive bidder with a base bid of \$4,094,120. City staff recommends entering into a contract with VSS International, Inc. (Agreement), for Slurry Seal Group 2426 for this price.
- D. City staff also recommends increasing the amount appropriated for Slurry Seal Group 2426 to \$4,500,000 to cover the increased amount of the Agreement, as well as other non-contractual costs including soft costs such as project management by City forces.
- 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 Agreement.
- 2. The Mayor or designee is authorized, on the City's behalf, to sign the Agreement. When signed by both parties, the Agreement will be placed on file in the Office of the City Clerk as Document No. RR-316025
- 3. The Chief Financial Office is authorized to appropriate and expend an additional \$500,000 from Fund 200731, Road Maintenance & Rehabilitation Fund for Slurry Seal Group 2426 (Internal Order 21005619), increasing the total amount appropriated and authorized for expenditure for Slurry Seal Group 2426 to \$4,500,000.
- 4. The Chief Financial Officer is authorized to expend an amount not to exceed \$4,094,120 from Internal Order 21005619, Slurry Seal Grp-2426RM, Fund 200731 RMRA Fund, over the life of the Agreement, contingent upon the adoption of the Appropriation Ordinance for the applicable fiscal year and the Chief Financial Officer first certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: HEATHER FERBERT, City Attorney

By

Deputy City Attorney

DG:hm

December 30, 2024

Or. Dept: PW-Transportation

Doc. No.: 3940444

FEB 1 2025	San Diego adopted this Resolution at a meeting field on
	DIANA J.S. FUENTES City Clerk
	By <u>Cannie Vatteuson</u> Deputy City Clerk
Approved: 2(18/25 (date)	TODD GLORIA, Mayor
Vetoed:(date)	TODD GLORIA, Mayor

assed by the Council of The C	ity of San Dieg	go on FEB 1 1	2025	_, by the following vote:	
Councilmembers Joe LaCava Jennifer Campbell Stephen Whitburn Henry L. Foster III Marni von Wilpert Kent Lee Raul A. Campillo Vivian Moreno Sean Elo-Rivera	Yeas DDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD	Nays N	Not Present	Recused	
Date of final passage FEE Please note: When a resolution Interpretation	3 1 8 2025 tion is approv	red by the Mayored to the Office o	r, the date of of the City Cle	final passage is the erk.)	
AUTHENTICATED BY:	TODD GLORIA Mayor of The City of San Diego, California.				
(Seal)		City Clerk o	DIANA J.S. FL of The City of S	JENTES San Diego, California.	. •
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••	Poss	Office of the Cit	y Clerk, San D		