

RESOLUTION NUMBER R- 316922
DATE OF FINAL PASSAGE SEP 02 2026

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO AUTHORIZING THE AWARD OF A FIVE-YEAR
AGREEMENT WITH VULCAN MATERIALS COMPANY TO
FURNISH AS-NEEDED PAVING MATERIALS AND
ASPHALT CONCRETE IN AN AMOUNT NOT TO EXCEED
\$60,000,000 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 uses asphalt materials to support projects for multiple departments including, but not limited to, daily pothole repairs, in-house mill and pave projects, sidewalk ramping, and portions of pipe repair projects in the City's right of way.

B. In May 2026, the City issued an invitation to bid (ITB No. 10090514-26-C) to furnish paving materials and asphalt concrete. Vulcan Materials Company was the sole responsive bidder.

C. The City is seeking to execute an Agreement with Vulcan Materials Company (Contractor) for paving materials and asphalt concrete, including all labor, plant equipment, and materials for the mixing of aggregate and asphalt binder at a mixing plant, for a term of five years in an amount not to exceed \$60,000,000 (Agreement).

D. Under the terms of the Agreement, the City may adjust the unit price of asphalt materials monthly to reflect fluctuations in the California Statewide Crude Oil Index. This adjustment only applies to the asphalt binder component of the asphalt mix, and not to any other cost components of the Agreement.

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 (ITB. No. 10090514-26-C) with Vulcan Materials Company to furnish all labor, plant equipment, and materials for the mixing of aggregate and asphalt binder at a mixing plant in an amount not-to-exceed \$60,000,000.00, under the terms and conditions set forth in the Agreement on file in the Office of the City Clerk as Document No. RR- **316922**.

2. The Mayor or designee is authorized, on the City's behalf, to sign and deliver the Agreement.

3. The Chief Financial Officer is authorized to appropriate and expend an amount not to exceed \$60,000,000, estimated to be funded as following: Transportation Department (2116), General Fund (100000), for \$8,000,000.00; CIP (400169), for \$25,000,000.00; Public Utilities Department (2000), Sewer Fund (700000), for \$6,500,000.00; Public Utilities (2000), Water Fund (700011), for \$19,500,000.00; Stormwater Department (2114), General Fund (100000), for \$150,000.00, CIP (Various), for \$850,000.00, for the purposes of funding the Agreement with Vulcan Company for furnishing paving materials and asphalt concrete, contingent upon the Council's adoption of the corresponding fiscal year's Appropriations Ordinance, and the Chief Financial Officer certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

4. For fiscal year 2027, the Chief Financial Officer is authorized to expend an amount not-to-exceed \$6,730,000.00, estimated to be funded as following: Transportation Department (2116), General Fund (100000), for \$1,500,000.00; Public Utilities Department (2000), Sewer Fund (700000), for \$1,300,000.00; Public Utilities (2000), Water Fund (700011), for \$3,900,000.00; Stormwater Department (2114), General Fund (100000), for \$30,000.00, for the purpose of executing this Agreement.

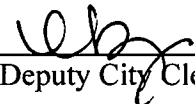
APPROVED: HEATHER FERBERT, City Attorney

By 
Dominic Mark Guglielmo
Deputy City Attorney

DMG:jdf
08/19/2026
08/28/2026 COR. COPY
Or.Dept: Transportation
CC No. 3000018761
Doc. No. 4526099_2

I certify that the Council of the City of San Diego adopted this Resolution at a meeting held on
AUG 31 2026.

DIANA J.S. FUENTES
City Clerk

By 
Deputy City Clerk

Approved: 9/2/26
(date)


TODD GLORIA, Mayor

Vetoed: _____
(date)

TODD GLORIA, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

CC 3000018761
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									\$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: \$6,730,000.00

Vendor: Vulcan Materials Company

Purpose: To authorize the expenditure of funds not to exceed \$6,730,000.00 to Vulcan Materials Company for as-needed paving materials and asphalt concrete.

Date: August 17, 2026

Francisco Lopez
By: Francisco Lopez
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	511090	OTHR-00000000-TR	2116	2116110013	N/A	\$1,500,000.00
2	N/A	700000	NOT_RELEVANT_GRANT	511090	OTHR-00000000-SU	2000	2000120001	N/A	\$1,300,000.00
3	N/A	700011	NOT_RELEVANT_GRANT	511090	OTHR-00000000-WU	2000	2000120001	N/A	\$3,900,000.00
4	N/A	100000	NOT_RELEVANT_GRANT	511090	OTHR-00000000-SH	2114	2114110016	N/A	\$30,000.00
5									
TOTAL AMOUNT									\$6,730,000.00

CC-361 (REV 7-09)

FUND OVERRIDE ☐

CC 3000018761

Passed by the Council of The City of San Diego on August 31, 2026, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	☒	☐	☐	☐
Jennifer Campbell	☐	☐	☒	☐
Stephen Whitburn	☒	☐	☐	☐
Henry L. Foster III	☒	☐	☐	☐
Marni von Wilpert	☐	☐	☒	☐
Kent Lee	☒	☐	☐	☐
Raul A. Campillo	☒	☐	☐	☐
Vivian Moreno	☐	☐	☒	☐
Sean Elo-Rivera	☒	☐	☐	☐

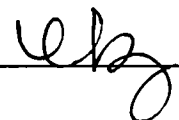
Date of final passage SEP 02 2026.

(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.

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

By , Deputy

Office of the City Clerk, San Diego, California

Resolution Number **R-316922**