#102 11/10/26

(R-2027-123)

RESOLUTION NUMBER R- 317013

DATE OF FINAL PASSAGE NOV 13 2026

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE SECOND AMENDMENT TO THE AGREEMENT WITH VULCAN MATERIALS COMPANY TO FURNISH AS-NEEDED PAVING MATERIALS AND ASPHALT CONCRETE IN AN AMOUNT NOT TO EXCEED $21,357,884 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. On August 3, 2022, the City entered into an agreement with Vulcan Materials Company (ITB No. 100898897-22-W) to furnish paving materials and asphalt concrete for a period of one year with four one-year options and a not-to-exceed amount of $3,000,000. (Agreement). The City exercised all its options, extending the Agreement until August 2, 2027.

C. In April 2023, the City executed the First Amendment to the Agreement to increase the not-to-exceed amount to $20,830,884.

D. The City is seeking a Second Amendment to the Agreement (Second Amendment) to increase the not-to-exceed amount by $527,000, for a total not-to-exceed amount of $21,357,884. This Second Amendment is necessary to close out 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 Second Amendment to the Agreement (ITB. No. 100898897-22-W) with Vulcan Materials Company to furnish all labor, plant equipment, and materials for the mixing of aggregate and asphalt binder at a mixing plant, increasing the not-to-exceed amount by $527,000, for a total not-to-exceed amount of $21,357,884, under the terms and conditions set forth in the Amendment on file in the Office of the City Clerk as Document No. RR- 317013.

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

3. For Fiscal Year 2027, The Chief Financial Officer is authorized to expend an amount not-to-exceed $55,356.20 from Transportation Department O&M (2116), General Fund (100000), for the purpose of funding the services agreement with Vulcan Materials Company for furnishing paving materials and asphalt concrete, contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that funds necessary for the expenditures are, or will be, on deposit with the City Treasurer.

4. The Chief Financial Officer is authorized to expend an amount not to exceed $471,643.80, and estimated to be funded as following: Transportation Department CIP (2116), Debt Funded General Fund CIP (400881), for $223,811.97; Transportation Department CIP (2116), TransNet Extension 70% CAP Fund (400169), for $247,831.83, for the purpose of funding the services agreement with Vulcan Materials Company for furnishing paving materials and asphalt concrete, contingent upon the Chief Financial Officer first furnishing one or more

certificates certifying that funds necessary for the expenditures are, or will be, on deposit with the City Treasurer.

APPROVED: HEATHER FERBERT, City Attorney

By _____
Dominic Mark Guglielmo
Deputy City Attorney

DMG:jdf
10/26/2026
Or.Dept: Transportation
CC No. 3000018829
Doc. No. 4583021

I certify that the Council of the City of San Diego adopted this Resolution at a meeting held on NOV 10 2026.

DIANA J.S. FUENTES
City Clerk

By _____
Deputy City Clerk

Approved: 11/13/26 _____
(date) TODD GLORIA, Mayor

Vetoed: _____ _____
(date) TODD GLORIA, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC DEPT. NO.: 3000018829 / 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: $55,356.20

Vendor: Vulcan Materials Company

Purpose: To authorize the expenditure of funds not to exceed $55,356.20 to Vulcan Materials Company for the second amendment for contract ITB 10089897-22-W for the purpose of furnishing paving materials and asphalt concrete.

Date: September 15, 2026 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	511090	OTHR-00000000-TR	2116	2116110013	N/A	$55,356.20
								TOTAL AMOUNT	$55,356.20

CC-361 (REV 7-09)

FUND OVERRIDE ☐

CC 3000018829

#102

Passed by the Council of The City of San Diego on November 10, 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 NOV 13 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.

(Seal)

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-317013**