


MEMORANDUM
COUNTY OF PLACER
DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT SERVICES DIVISION

TO: Honorable Board of Supervisors

FROM: David Seward, Purchasing Manager 

DATE: April 18, 2006

SUBJECT: Recommendation to Award Bid No. 9559 to QPR in the Maximum Amount of \$65,135.00 for Winter Patch Asphalt

ACTION REQUESTED

Award Bid No. 9559 to QPR of Alpharetta, GA in the maximum amount of \$65,135.00 for winter patch asphalt, and authorize the Purchasing Manager to sign the resulting blanket purchase order.

BACKGROUND

The Road Maintenance Division requires a source for winter patch asphalt to be picked up by County crews for road patch work. Priced bids were received from 2 bidders. QPR is the lowest bidder with a total reference price of \$65,135.00. QPR, a division of Lafarge, is based in Georgia, but has product available at a Sacramento plant. A complete evaluation is submitted as Exhibit A. The resulting blanket purchase order shall be effective for the period April 18, 2006 through March 31, 2007.

FISCAL IMPACT

The blanket purchase order resulting from this recommendation will total \$65,135.00. Recommended award amount is based on Public Works' estimated annual usage for Lincoln and Auburn. Public Works budgets sufficiently for these expenditures.

Attachment

Exhibit A, Bid Evaluation

Cc: Kevin Taber, Public Works
Gwenda Howell, Public Works



COUNTY OF PLACER, AUBURN, CA

BID EVALUATION & AWARD RECOMMENDATION

Bid No. 9559
Title: Winter Patch Asphalt
Due Date: 3/28/06

Buyer Name: Bob Bigney
Phone: 530-889-4255
Estimated Award Date: 4/18/06

(Recommended award is highlighted)

Name of Firm City/State			QPR a Division of Lafarge Alpharetta, GA		Granite Construction Co. Sacramento, CA	
Telephone Fax Number			800-388-4338 678-746-2238		916-919-6416 916-855-4590	
LVP Certified? ⁽¹⁾ Invoice Terms ⁽²⁾			No Net 30		No Net 30	
Item No.	Item Description	Qty	Unit Price	Extension	Unit Price	Extension
1	Lincoln	300	93.00	27,900.00	115.00	34,500.00
2	Auburn	350	93.00	32,550.00	115.00	40,250.00
3	Tahoe	125	Exceeds 1-1/2 hrs Round Trip		Exceeds 1-1/2 hrs Round Trip	
(1) Local Vendor Preference is granted to those firms who file an LVP Affidavit with the County prior to the close of the bid. (2) Invoice Terms of less than 20 days cannot be considered.			Subtotal	60,450.00	Subtotal	74,750.00
			7.75% Sales Tax	4,684.88	7.75% Sales Tax	5,793.13
			Bid Total	65,134.88	Bid Total	80,543.13
			LVP	0.00	LVP	0.00
			Prompt Pay Disc	0.00	Prompt Pay Disc	0.00
			Ref. Price	\$65,134.88	Ref. Price	\$80,543.13

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