

**MEMORANDUM  
COUNTY OF PLACER  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
PROCUREMENT SERVICES DIVISION**

TO: Honorable Board of Supervisors  
FROM: David Seward, Purchasing Manager   
DATE: May 9, 2006  
SUBJECT: Recommendation to Award Bid No. 9560 to Various Vendors for Asphalt Concrete in the Aggregate BPO Amount of \$907,000.00

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**ACTION REQUESTED**

Award Bid No. 9560 to various asphalt concrete vendors, and authorize the Purchasing Manager to sign the resulting blanket purchase orders in the aggregate amount of \$907,000.00.

**BACKGROUND**

Bids were solicited on behalf of the Road Maintenance Division for primary and secondary sources for asphalt concrete to be picked up by County crews for various road work projects. A secondary source provides Roads with an alternate supplier in the event that the primary supplier cannot provide materials within a short turnaround time. Six priced bids were received. Evaluation of the bid responses included County staff and equipment roundtrip travel costs to pick up asphalt concrete from various suppliers' plants and deliver to various County locations. A summary of the recommended awards by vendor is submitted as Exhibit A. A complete evaluation is contained in the bid file. The resulting blanket purchase orders shall be effective for the period May 9, 2006 through December 31, 2006.

**FISCAL IMPACT**

The blanket purchase order resulting from this recommendation will total \$907,000.00. Public Works budgets sufficiently for these road maintenance expenditures.

Attachment

Exhibit A, Award Recommendations

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

**Award Recommendations**

<b>PRIMARY AWARDS</b>			
<b>PRIMARY SUBTOTALS BY MATERIAL AND DESTINATION</b>			
<i>Vendor</i>	<i>Product</i>	<i>Destination</i>	<i>Subtotals</i>
Vulcan, Roseville	1/4" PG 64-10	Lincoln	\$ 10,800.00
Vulcan, Roseville	1/4" PG 64-10	Auburn	\$ 5,400.00
Vulcan, Roseville	1/4" PG 64-10	Colfax	\$ 5,400.00
Vulcan, Roseville	3/8" PG 64-10	Lincoln	\$ 148,500.00
Vulcan, Roseville	3/8" PG 64-10	Auburn	\$ 49,500.00
Vulcan, Roseville	3/8" PG 64-10	Colfax	\$ 49,500.00
Vulcan, Roseville	1/2" PG 64-10	Lincoln	\$ 48,500.00
Vulcan, Roseville	1/2" PG 64-10	Auburn	\$ 12,125.00
Vulcan, Roseville	1/2" PG 64-10	Colfax	\$ 24,250.00
Vulcan, Roseville	3/4" PG 64-10	Lincoln	\$ 120,000.00
Vulcan, Roseville	3/4" PG 64-10	Auburn	\$ 24,000.00
Vulcan, Roseville	3/4" PG 64-10	Colfax	\$ 24,000.00
Vulcan, Grass Valley	1/4" PG 64-16	Auburn	\$ 54,500.00
Vulcan, Grass Valley	1/4" PG 64-16	Colfax	\$ 54,500.00
Vulcan, Grass Valley	3/8" PG 64-16	Auburn	\$ 5,350.00
Vulcan, Grass Valley	3/8" PG 64-16	Colfax	\$ 5,350.00
Vulcan, Grass Valley	1/2" PG 64-16	Auburn	\$ 12,937.00
Vulcan, Grass Valley	1/2" PG 64-16	Colfax	\$ 25,875.00
Vulcan, Grass Valley	3/4" PG 64-16	Auburn	\$ 25,625.00
Vulcan, Grass Valley	3/4" PG 64-16	Colfax	\$ 25,625.00
No Bids Received	1/4" PG 64-28	Tahoe	
Teichert, Martis Valley	3/8" PG 64-28	Tahoe	\$ 71,400.00
Teichert, Martis Valley	1/2" PG 64-28	Tahoe	\$ 58,500.00
<b>PRIMARY RECOMMENDED AWARD AMOUNTS BY VENDOR</b>			
<u>Vendor</u>	<u>Subtotal</u>	<u>Tax</u>	<u>Total (Rounded)</u>
Vulcan Materials, Roseville	\$ 521,975.00	\$ 37,843.19 7.250%	\$ 560,000.00
Vulcan Materials, Grass Valley	\$ 209,762.00	\$ 15,469.95 7.375%	\$ 225,000.00
Teichert Aggregates, Martis Valley	\$ 129,900.00	\$ 10,229.63 7.875%	\$ 140,000.00
<u>Vendor</u>	<u>Total (Rounded)</u>	<u>* Factor</u>	<u>Recommended Award (Rounded)</u>
Vulcan Materials, Roseville	\$ 560,000.00	0.90	\$ 500,000.00
Vulcan Materials, Grass Valley	\$ 225,000.00	0.90	\$ 200,000.00
Teichert Aggregates, Martis Valley	\$ 140,000.00	1.00	\$ 140,000.00
<b>TOTAL PRIMARY AWARD AMOUNT</b>			<b>\$ 840,000.00</b>

\* With the exception of Teichert Aggregates, the Road Maintenance Division anticipates purchases to be split approximately 90% and 10% between the primary and secondary suppliers.

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**Award Recommendations**

<b>SECONDARY AWARD</b>			
<b>SECONDARY SUBTOTALS BY MATERIAL AND DESTINATION</b>			
<i>Vendor</i>	<i>Product</i>	<i>Destination</i>	<i>Subtotals</i>
No Bids Received	1/4" PG 64-10	Lincoln	
No Bids Received	1/4" PG 64-10	Auburn	
No Bids Received	1/4" PG 64-10	Colfax	
Granite, Rio Linda	3/8" PG 64-10	Lincoln	\$ 156,000.00
Granite, Rio Linda	3/8" PG 64-10	Auburn	\$ 52,000.00
Granite, Rio Linda	3/8" PG 64-10	Colfax	\$ 52,000.00
Granite, Rio Linda	1/2" PG 64-10	Lincoln	\$ 50,500.00
Granite, Rio Linda	1/2" PG 64-10	Auburn	\$ 12,625.00
Granite, Rio Linda	1/2" PG 64-10	Colfax	\$ 25,250.00
Granite, Rio Linda	3/4" PG 64-10	Lincoln	\$ 125,000.00
Granite, Rio Linda	3/4" PG 64-10	Auburn	\$ 25,000.00
Granite, Rio Linda	3/4" PG 64-10	Colfax	\$ 25,000.00
No Bids Received	1/4" PG 64-16	Auburn	
No Bids Received	1/4" PG 64-16	Colfax	
Granite, Rio Linda	3/8" PG 64-16	Auburn	\$ 5,200.00
Granite, Rio Linda	3/8" PG 64-16	Colfax	\$ 5,200.00
Granite, Rio Linda	1/2" PG 64-16	Auburn	\$ 12,625.00
Granite, Rio Linda	1/2" PG 64-16	Colfax	\$ 25,250.00
Granite, Rio Linda	3/4" PG 64-16	Auburn	\$ 25,000.00
Granite, Rio Linda	3/4" PG 64-16	Colfax	\$ 25,000.00
No Bids Received	1/4" PG 64-28	Tahoe	
No Bids Received	3/8" PG 64-28	Tahoe	
No Bids Received	1/2" PG 64-28	Tahoe	
<b>SECONDARY RECOMMENDED AWARD AMOUNT BY VENDOR</b>			
<u>Vendor</u>	<u>Subtotal</u>	<u>Tax</u>	<u>Total (Rounded)</u>
Granite Construction, Rio Linda	\$ 621,650.00	\$ 48,177.88 7.750%	\$ 670,000.00
<u>Vendor</u>	<u>Total (Rounded)</u>	<u>* Factor</u>	<u>Recommended Award</u>
Granite Construction, Rio Linda	\$ 670,000.00	0.10	\$ 67,000.00
<b>TOTAL SECONDARY AWARD AMOUNT</b>			<b>\$ 67,000.00</b>
<b>COMBINED AWARD</b>			
<b>TOTAL RECOMMENDED AWARD AMOUNT (Primary and Secondary Combined)</b>			<b>\$ 907,000.00</b>

\* With the exception of Teichert Aggregates, the Road Maintenance Division anticipates purchases to be split approximately 90% and 10% between the primary and secondary suppliers.

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