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DEPARTMENT OF
PUBLIC WORKS

ENGINEERING DIVISION

CITY OF SACRAMENTO
CALIFORNIA

927 TENTH STREET
ROOM 200
SACRAMENTO, CA
95814-2700

May 3, 1993

PH 916-264-7120
FAX 916-264-7903

CONSTRUCTION SECTION
640 BERGUT DRIVE
SUITE B
SACRAMENTO, CA
95814-0131

PH 916-264-5282
FAX 916-264-7276

City Council
Sacramento, California

Honorable Members in Session:

**SUBJECT: PURCHASE OF ASPHALT EMULSIONS AND REJUVENATORS FOR
STREET REPAIR - PROJECT APPROVAL AND BID ADVERTISEMENT**

LOCATION/COUNCIL DISTRICT: City Wide
All Districts

RECOMMENDATION:

This report recommends that the City Council approve the specifications for the purchase of asphalt emulsions and rejuvenators for street repairs and authorize the City Clerk to advertise for bids to be received on June 16, 1993.

CONTACT PERSON: Barry Bates, Street Division Manager, 433-6336

FOR COUNCIL MEETING OF: May 18, 1993

SUMMARY:

This contract will provide for the purchase of asphalt emulsions and rejuvenators for use by the Street Division for street repairs. Specifications for this item have been prepared. Approval of the specifications and authorization to advertise for bids is recommended.

COMMITTEE/COMMISSION ACTION:

None.



City Council
Purchase of Asphalt Emulsions and Rejuvenators for Street Repairs
May 3, 1993

BACKGROUND INFORMATION:

The Street Division of the Department of Public Works performs daily street repairs when small areas of street sections at various locations become defective with cracks and potholes. Some of the repairs require the use of asphalt emulsions and asphalt rejuvenators.

Due to the City's lack of bulk storage capabilities, it is necessary for the City to have a vendor furnish, as required, emulsified asphalt, liquified asphalt, reinforced paving fabric, and lay-down equipment to place the fabric for the Street Division. City forces pick up materials from the vendor on an as-needed basis. This saves the City large transportation and storage costs. For some repair jobs it will be necessary for the vendor to deliver materials to the repair site and apply the delivered materials directly to the street. City crews will then complete the repair process. A portion of this contract covers the vendors labor costs to deliver and spread material.

The Street Division requests a one year contract with an option to renew annually for two years.

FINANCIAL CONSIDERATIONS:

The cost of these materials will be funded from the Street Division's operating budget line item for asphalt. It is estimated that expenditures for asphalt emulsions and rejuvenators will be \$100,000 per year and are eligible for Gas Tax and/or Transportation Sales Tax reimbursement.

A non-refundable fee of \$10.00 will be charged for each set of specifications to cover reproduction costs.

POLICY CONSIDERATIONS:

This action is consistent with Chapter 58, Article III, Section 58.301 of the City Code concerning advertisement for bids.

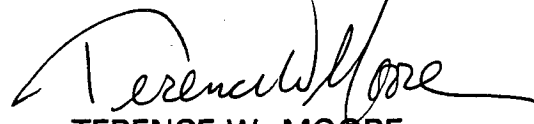
City Council
Purchase of Asphalt Emulsions and Rejuvenators for Street Repairs
May 3, 1993

MBE/WBE:

This is a contract for the purchase of emulsion materials and, not for the construction of a Public Works project. The goals for M/WBE subcontracting participation on City construction projects pursuant to Resolution 93-149 adopted by the City Council on March 30, 1993, do not apply to this contract. There are only two firms locally that can provide the emulsion materials and neither is a M/WBE. Bid advertisement will include distribution of specifications to four organizations involved with direct outreach to M/WBE's in the construction industry.

Specifications will be sent to twenty (20) plan rooms and construction services organizations for publication and use by the construction industry of Northern California. There are four (4) organizations on the distribution list that are directly involved with outreach to MBE/WBE construction industry.

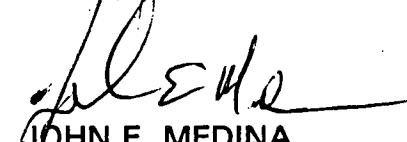
Respectfully Submitted:


TERENCE W. MOORE
Engineering Division Manager

RECOMMENDATION APPROVED:


WILLIAM H. EDGAR
City Manager

APPROVED:

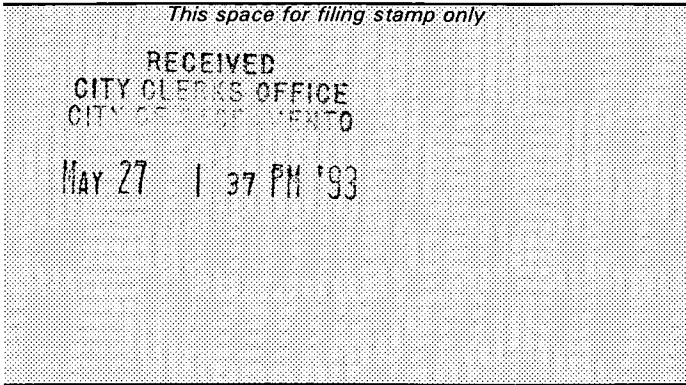

JOHN E. MEDINA
Director of Public Works

FB:bm:ehh
EA5-25.1
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THE DAILY RECORDER

...Since 1911...

1115 H Street P.O. Box 1048
Sacramento, California 95812
Telephone (916) 444-2355
Fax (916) 444-0636



SAC. CITY CLERK/ATTN: PATSY
Proofs: Nancy *** Bills: Patsy
915 I St., Room 304
Sacramento CA 95814

DJC8900461

Proof of Publication

(2015.5 C.C.P.)

State of California)
County of Sacramento) ss

AD 7612

I am a citizen of the United States; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of THE DAILY RECORDER, a daily newspaper published in the English language in the City of Sacramento, County of Sacramento, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of Sacramento, State of California, under date of May 2, 1913, Case No. 16,180. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

05/25/93

EXECUTED ON : 05/25/93
AT LOS ANGELES, CALIFORNIA

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

.....
Signature

SAC-DJC8900461/7612
**CITY OF SACRAMENTO
NOTICE OF CONTRACTORS**
The following sealed proposals will be received by the Office of the City Clerk, Room 304, City Hall, 915 "I" Street, Sacramento, California up to the hour of 2:00 p.m., and will be opened as soon thereafter as possible, in the City Council Chambers, Second Floor, City Hall:
BID DATE: 6-16-93
BID DESCRIPTION: Plans and specifications for the purchase of Asphalt Emulsions and Rejuvenators for Street Repair at a cost of \$10.00 with a contractors estimate of \$100,000 as set forth in plans and specifications adopted May 18, 1993, and which are available at the Office of the City Clerk, City Hall, Room 304.
All such proposals received and any work performed thereunder must comply with the requirements of Chapter 58 of the Sacramento City Code (Ordinance Number 3129, Fourth Series).
Bids must be submitted on printed forms supplied by the City Clerk and enclosed in a Sealed Proposal envelope marked with the name of the proposal, the bid date, and the name and address of the bidder.
All contractors, subcontractors and all concerned must comply with the general prevailing rate of wages for the Sacramento Area as determined by the Director of the Department of Industrial Relations pursuant to California Labor Code Part 7, Chapter 1, Article 2, Sections 1773 and 1773.1.
Each bid must be accompanied by cashier's check, certified check or bid bond made payable to the order of the City of Sacramento in the sum of ten percent (10%) of the aggregate of said proposal.
The right to reject any and all bids or to waive any informality in any bid received is reserved by the City Council.
SACRAMENTO CITY COUNCIL
BY: VALERIE A. BURROWES
CITY CLERK
AD NO: 7612
05/25