

**Council Meeting: June 14, 2011**

SUBJECT: Award of Contract for Aggregate, Crushed Granite and Sand for the Department of Public Works Field Services Division (F1004-97)

BACKGROUND

Approval is requested for the award of a two-year contract, with an option to renew for one additional one-year period, to Graniterock Company to provide the City aggregate, crushed granite and sand. The aggregate is primarily used for the chip seal resurfacing program and backfilling utility repairs performed by the Public Works Field Services Division.

DISCUSSION

Bid specifications were prepared by the Public Works Field Services Division. Purchasing staff issued Invitation for Bids No. F1004-97, which was broadcast to potential suppliers through the City's Onvia DemandStar public procurement network.

Sealed bids were received and publicly opened on May 11, 2011. Five responsive bids were received.

Bidder**Total Bid**

Graniterock Company of Watsonville, CA	\$286,230
S & S trucking Company of Oakland, CA	\$302,000
Andrade Trucking Inc. of San Jose, CA	\$310,750
Bauer Transportation Systems of San Francisco, CA	\$331,092
Rich Voss Trucking of Cupertino, CA	\$334,240

Staff has determined that the aggregate, crushed granite and sand offered by Graniterock Company meets City specifications and recommends that the contract be awarded to that firm as the lowest responsive and responsible bidder. Awarding a two year contract offers a better value to the City by locking in pricing for the duration of the contract period. A separate blanket order will be established with S&S Trucking Company, under the City Manager's award authority, for back-up/emergency supply of materials.

FISCAL IMPACT

Total cost to the City will not exceed \$286,230 over a two-year period. Budgeted funds are available in Public Works' operating programs 120 (Pavement, Traffic Signs and Markings, Street Sweeping and Roadside Easements), 360 (Water Resources) and 362 (Sanitary Sewer Collection Systems).

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Senior Center, Community Center and Department of Public Safety; and by making the agenda and report available at the Sunnyvale Public Library, the Office of the City Clerk and on the City's Web site.

RECOMMENDATION

It is recommended that Council:

1. Award a two-year contract to Graniterock Company in substantially the same form as the attached draft and in an amount not to exceed \$286,230 for a two year period, to provide aggregate crushed granite and sand to the City of Sunnyvale Public Works Department; and
2. Delegate authority to the City Manager to exercise an option to extend the contract for one additional year, provided that pricing and service remain acceptable to the City.

Reviewed by:

Grace K. Leung, Director of Finance
Prepared by: Pete Gonda, Purchasing Officer

Reviewed by:

Marvin Rose, Director of Public Works

Approved by:

Gary M. Luebbbers
City Manager

Attachments

- A. Draft Purchase Order and Pricing Details



ORDERED FROM 00161 - 003 Graniterock Co Attn Keith Severson 350 Technology Dr Watsonville, CA 95076 (650) 482-3800	ORDER DATE 	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 7/1/2011	
	EXPIRATION DATE 6/30/2013	
	CONTRACT AMOUNT \$286,230.00	
REQUISITIONING DEPARTMENT (9020) DPW/Field Services Admin	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS BELOW	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order for the supply of Aggregate, Crushed Granite and Sand as required by the City during a two-year period in accordance with the specifications, terms, and conditions set forth in Invitation for Bids No. F1004-9 and bidders response. Aggregate, Base Rock (untreated) (Primary Supplier) Minimum delivery - 25 tons \$12.00/Ton Crushed Granite/Fine (Primary Supplier) Minimum delivery - 25 tons \$38.31/Ton Crushed Granite/Medium (Primary Supplier) Minimum delivery - 25 tons \$38.31 Olympia # 2 Sand (Secondary Supplier) Minimum delivery - 25 tons \$41.34 Discount terms- \$0.25/TN 10th/Net 30 Pricing does not include sales tax. Purchase Requisition #RQ007913 This purchase order replaces BL001775. Awarded by City Council on June 14, 2011, RTC#	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
9020	DPW/Field Services Admin	\$20,000.00



AUTHORIZED DEPARTMENT(S)

NO	DEPT NAME	RELEASE AMT
9022	DPW/FS - Streets & Lights	\$20,000.00

DOCUMENT TERMS

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 10/8/2010, a copy of which is attached and incorporated by reference (Form #TCBPO-G). Invoices must be sent directly to Accounts Payable at the address above and must reference the purchase order number. Failure to comply will result in a delay in payment processing.

BUYER:

Cornejo, Perry

PHONE (408) 730-7572

FAX (408) 730-7710

Invitation for Bids # F1004-97
Aggregate, Crushed Granite and Sand
Bid Abstract

Bidder	S & S Trucking Co.		Andrade Trucking, Inc.		Graniterock Company		Rich Voss Trucking		Bauer Transportation Systems	
Address	477 Roland Way Oakland CA 94621		1150 Mabury Road San Jose CA 95133		350 Technology Way Watsonville CA 95077		12100 Stevens Canyon Rd Cupertino CA 95014		1321 Evans Ave. Suite E San Francisco CA 94124-1705	
1. Aggregate	\$12.50/TN	\$12,500.00	\$16.75/TN	\$16,750.00	\$12.00/TN	\$12,000.00	\$10.64/TN	\$10,640.00	\$10.429/TN	\$10,429.00
2. Granite (F)	\$39.90/TN	\$99,750.00	\$42.00/TN	\$105,000.00	\$38.31/TN	\$95,775.00	\$44.14/TN	\$110,350.00	\$43.717/TN	\$109,292.50
3. Granite (M)	\$39.90/TN	\$99,750.00	\$42.00/TN	\$105,000.00	\$38.31/TN	\$95,775.00	\$44.14/TN	\$110,350.00	\$43.717/TN	\$109,292.50
4. #2 Sand	\$45.00/TN	\$90,000.00	\$42.00/TN	\$84,000.00	\$41.34/TN	\$82,680.00	\$51.45/TN	\$102,900.00	\$51.039/TN	\$102,078.00
Subtotal		\$302,000.00		\$310,750.00		\$286,230.00		\$334,240.00		\$331,092.00