



Meeting Date: 07/31/12

ACTION	TYPE OF ITEM
<input type="checkbox"/> Approved Recommendation	<input checked="" type="checkbox"/> Info/Consent
<input type="checkbox"/> Ord. No(s). _____	<input type="checkbox"/> Report
<input type="checkbox"/> Res. No(s). _____	<input type="checkbox"/> Public Hearing (Info/consent)
<input type="checkbox"/> Other _____	<input type="checkbox"/> Other _____

Prepared By Phillip Gregoire, Streets Manager  Agenda Item No. I-13

Reviewed By: City Manager  City Attorney  Finance  Public Works

**DATE:** July 19, 2012

**TO:** City Council

**FROM:** Rob Roshanian, Interim Public Works Director  
Public Works

 For RR

**SUBJECT:** **Blanket Purchase Orders with Granite Construction, Incorporated and Vulcan Materials Company**

**RECOMMENDATION**

That City Council approve and authorize the Mayor to execute a Blanket Purchase Order No. 4074 with Granite Construction, Incorporated (Granite) and a Blanket Purchase Order No. 4075 with Vulcan Materials Company (Vulcan), for a not-to-exceed amount of \$1,000,000 each for the purchase of hot mix asphalt and class 2 road base for street pavement repair and for the processing and recycling of concrete and asphalt demolition debris throughout the 2012-2013 fiscal year.

**DISCUSSION**

Hot mix asphalt is produced by heating asphalt binder to decrease its viscosity, drying the aggregate to remove moisture, and then mixing the two components. The material is used for street repairs throughout the City of Oxnard. The working life of hot mix asphalt is limited because paving and compaction must be performed while the asphalt is sufficiently hot. This makes the importation of this material from outside the County impractical.

Granite and Vulcan are the only two companies that produce hot mix asphalt in Ventura County. Periodically, hot-mix asphalt can become unavailable to the City at either Granite or Vulcan, due to their commitment to supply material to large-scale resurfacing projects in the region, leaving no material for smaller projects, such as those done by the City. Having blanket purchase orders with both Granite and Vulcan helps to ensure an alternative source from which to purchase hot-mix asphalt for City maintenance projects. If both companies have supply available, the Streets Division will purchase from the company providing lowest price.

Granite and Vulcan recycle concrete and asphalt debris from construction and demolition projects by converting the debris into reusable pavement material. This provides an opportunity for the Environmental Resources Division to deliver collected concrete and asphalt debris to either company. Diverting this material from the landfill complies with waste diversion requirements of State Assembly Bill 939.

Staff recommends the City Council approve and authorize the Mayor to execute Blanket Purchase Order No. 4074 with Granite in an amount not to exceed \$1,000,000 (Attachment No. 1) and Blanket Purchase Order No. 4075 with Vulcan in an amount not to exceed \$1,000,000 for the purchase of hot mix asphalt for street repair through the period of June 30, 2013. The blanket purchase orders will allow the City to order material as needed.

## **FINANCIAL IMPACT**

The recommended budget for FY 2012-13 provides sufficient funding to cover for the estimated cost under BPO No. 4074 and BPO No. 4075 from the Street Maintenance and Repairs (Department/ Division 3103) in the Half Cent Sales Tax (Fund 104), State Gas Tax (Fund 181), Water Operating Fund (Fund 601) and Solid Waste Operating Fund (Fund 631).

Attachment #1 - Blanket Purchase Order No. 4074  
#2 - Blanket Purchase Order No. 4075



**BLANKET ORDER**  
CITY OF OXNARD  
300 WEST 3RD STREET  
OXNARD, CA 93030

**PURCHASE  
ORDER NO.  
004074**

DATE: 7/3/2012

**VENDOR #:** 2111  
**VENDOR ADDRESS:** GRANITE CONSTRUCTION CO.  
P.O. BOX 50085  
WATSONVILLE, CA 95077-5085

**SHIP TO:** STREET MAINTENANCE  
1060 PACIFIC AVE, BLDG 2  
OXNARD, CA 93030

*Our P.O. # MUST Appear on ALL Invoices, Packages and Correspondence*

<b>DELIVER BY</b>		<b>REQUISITION #</b>	<b>REQUISITION DATE</b>	<b>CONFIRMED BY</b>	
07/03/2012		776	07/03/2012	R C ALLBRITTON-VICE PRES	
<b>FOB</b>		<b>ACCOUNT NUMBER</b>		<b>AUTHORIZED BY</b>	
				BRUCE E. DANDY	
<b>ITEM #</b>	<b>QUANTITY/UNIT</b>	<b>DESCRIPTION ARTICLE OR SERVICE</b>		<b>UNIT COST</b>	<b>EXTENDED COST</b>

HOT MIX ASPHALT AND CLASS II ROADBASE  
Effective date: 07/03/2012  
Expiration date: 06/30/2013  
Not to exceed: 1,000,000.00

Purchase Order subject to City of Oxnard Terms and Conditions.

**TOTAL PURCHASE AMOUNT \$0.00**

Send Original and One Copy of Invoice to:  
**PURCHASING**  
300 W. THIRD ST, #202  
OXNARD, CA 93030

**AUTHORIZED SIGNATURE** \_\_\_\_\_  
Dr. Thomas E. Holden,  
Mayor

**ATTEST:** \_\_\_\_\_  
Daniel Martinez, City Clerk

**APPROVED AS TO AMOUNT:**

*[Signature]*  
Karen R. Burnham,  
Interim City Manager



**BLANKET ORDER**  
CITY OF OXNARD  
300 WEST 3RD STREET  
OXNARD, CA 93030

**PURCHASE  
ORDER NO.  
004075**

DATE: 7/3/2012

**VENDOR #:** 8184  
**VENDOR ADDRESS:** VULCAN MATERIALS COMPANY  
6029 VINEYARD AVENUE  
OXNARD, CA 93030  
**SHIP TO:** STREET MAINTENANCE  
1060 PACIFIC AVE, BLDG 2  
OXNARD, CA 93030

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<b>FOB</b>		<b>ACCOUNT NUMBER</b>		<b>AUTHORIZED BY</b>	
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Dr. Thomas E. Holden,  
Mayor

**ATTEST:** \_\_\_\_\_  
Daniel Martinez, City Clerk

**APPROVED AS TO AMOUNT:**

  
Karen R. Burnham,  
Interim City Manager