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APPROVED
BY THE CITY COUNCIL

JAN 20 1987

OFFICE OF THE
CITY CLERK

086052

DEPARTMENT OF
GENERAL SERVICES

OFFICE OF THE DIRECTOR

City Council
Sacramento, California

Honorable Members In Session:

SUBJECT: Purchase of Asphalt Emulsions and Rejuvenators

SUMMARY

The Department of Public Works, Street Division, is requesting the suspension of formal bidding and that a contract award be made to Reed and Graham, Inc. in the amount of \$20,000.00 for the procurement of asphalt emulsions and rejuvenators.

BACKGROUND INFORMATION

Our Street Division is currently conducting a pilot project to determine the economic feasibility of cold mix recycling/rejuvenation of City streets. This experimental process requires several specialty emulsions. Due to the lack of bulk storage capabilities, it is necessary to purchase these materials from a local source in order to save large transportation and demurrage costs. Reed and Graham, Inc., the only known local source, has proven to be competitive with Bay Area sources and allows for our Street Division to pick up varying quantities via their own tanker truck.

FINANCIAL DATA

Sufficient funds for this purchase are available in the Department of Public Works' current 1986/87 fiscal year budget.

RECOMMENDATION

It is recommended that, pursuant to Section 57.401(c) of the Sacramento City Code, the City Council adopt a resolution suspending formal competitive bidding for Asphalt Emulsions and Rejuvenators and authorizing the City Manager to execute the necessary contract with Reed and Graham, Inc. in the total amount of \$20,000.00.

Respectfully Submitted,

Frank Mugartegui
Frank Mugartegui
Director of General Services

Recommendation Approved

Walter J. Slupe
Walter J. Slupe
City Manager

January 20, 1987
All Districts

1 Attachment

CITY MANAGER'S OFFICE
RECEIVED
JAN 14 1987

5730 24TH STREET
BUILDING FOUR
SACRAMENTO, CA
95822-3699

916-449-5548

DIVISIONS:

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
RISK MANAGEMENT
AND INSURANCE
SUPPORT SERVICES

1 2 3 4

116

THE UNIVERSITY OF CHICAGO LIBRARY

RESOLUTION NO. 87-027

ADOPTED BY THE SACRAMENTO CITY COUNCIL ON DATE OF

APPROVED
BY THE CITY COUNCIL

January 20, 1987

JAN 20 1987

OFFICE OF THE
CITY CLERK

RESOLUTION SUSPENDING FORMAL COMPETITIVE BIDDING
FOR THE PURCHASE OF ASPHALT EMULSIONS AND REJUVENATORS
FOR THE STREET DIVISION AND AUTHORIZING THE CITY
MANAGER TO EXECUTE THE NECESSARY CONTRACT

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO, TWO-THIRDS (2/3) OF ALL
MEMBERS VOTING IN FAVOR THEREOF:

That pursuant to Section 57.401(c) of the Sacramento City Code, it has been
determined that, in the best interests of the City, the (City Council suspend formal
competitive bidding for the purchase of Asphalt Emulsions and Rejuvenators) and
authorize the City Manager to execute the necessary contract with Reed and Graham, Inc.
.8280 14th Street, Sacramento, CA 95831, (in the total amount of \$20,000.00.)

MAYOR

ATTEST:

CITY CLERK



OFFICE OF THE
CITY CLERK

CITY OF SACRAMENTO
CALIFORNIA

CITY HALL
ROOM 203
915 I STREET
SACRAMENTO, CA
95814-2671

January 26, 1987

916-449-5426

Reed and Graham, Inc
8280 14th ~~Street~~ AVENUE
Sacramento, CA 95831


Dear Gentlemen:

On January 20, 1987, the Sacramento City Council adopted Resolution 87-027 suspending formal competitive bidding for the purchase of Asphalt Emulsions and Rejuvenators in the total amount of \$20,000.00.

Enclosed is a fully certified copy of the resolution for your files.

The City Support Services Administrator will contact you concerning the necessary contract.

Sincerely,


Lorraine Magana
City Clerk

LM/mab/5

cc: Support Services Division



CITY OF SACRAMENTO

SUPPORT SERVICES DIVISION
5730 - 24th Street, BLDG. 4
Sacramento, CA 95822
Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

PURCHASE ORDER NUMBER
8731017319

INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
RM. 114, 915 I ST.
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PAGE
OF 01
DATE
01 23 87

TO:

REED & GRAHAM
8290 14TH AVENUE
SACRAMENTO, CA 95826

SHIP TO:

STREET MAINTENANCE
CITY CORPORATION YARD
5730 - 24TH STREET, BLDG 9
SACRAMENTO, CA 95822

916-454-2560

CONTACT:

DELIVERY DATE: 01 26 87

CONFIRMING OF PHONE ORDER N

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: OPEN P.O.

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT. CAT	TOTAL
01	101	310	3127		PWKS	4472	8012		20,000.00
02									
03									
04									
05									
06									

LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	74599	SPECIALTY EMULSIONS & COLD MIX AS REQUIRED THRU 6/30/87 REFERENCE BID NO. 1057	100	EA	200.000	20,000.00

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER
NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

PAGE TOTAL

20,000.00

AUTHORIZED PURCHASING AGENT

REFER QUESTIONS TO:

PURCHASE ORDER TOTAL

SIGNATURE

Linda Thelway

STEVE ALSTROM

20,000.00

VENDOR
REG5000000P

1/28/87

From the Desk of

Barbara Barba

RECEIVED
CITY CLERK'S OFFICE
CITY OF SACRAMENTO

CITY CLERK'S OFFICE
FEB 3 8 11 AM '87

ATTACHED IS A COMPLETED PURCHASE ORDER
CONTRACT THAT WAS AWARDED DURING THE
COUNCIL MEETING HELD 1/20/87, ITEM NO. 5.

BARBARA
SUPPORT SERVICES

October 20, 1986

P.E. O'Hair & Co.
8400 24th Avenue
P.O. Box 26184
Sacramento, CA 95828

Gentlemen:

Enclosed please find your bid proposal for Bid No. 1007.

Your bid was not received in this office prior to the deadline of October 7, 1986 at 10:30 a.m. Please note the time and date of October 7, 1986, 12:30 p.m. stamped on your bid envelope which has not been opened.

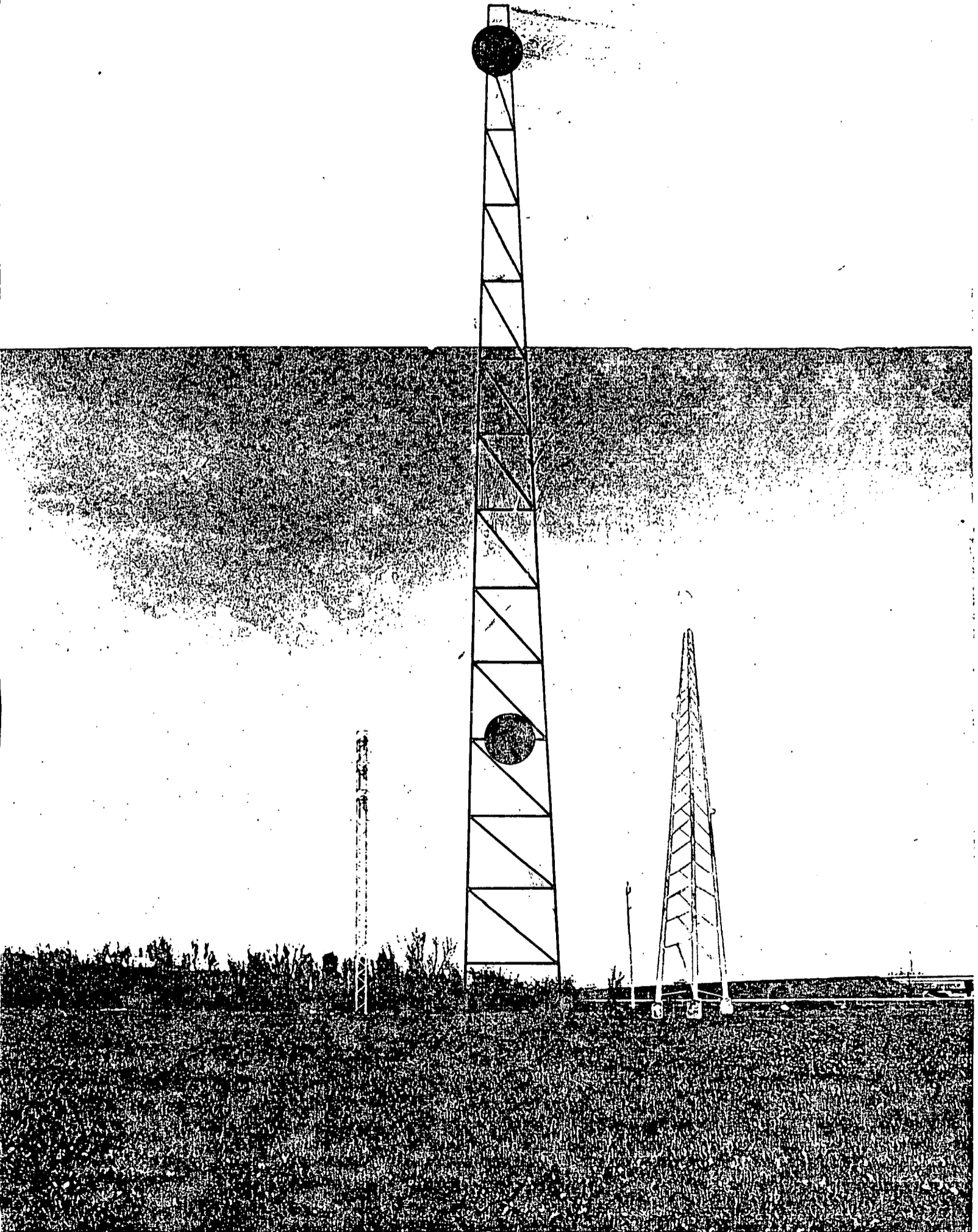
Sincerely,

Lorraine Magana
City Clerk

LM/dbp

Enclosure: Your unopened bid envelope.

PROPOSED TELEVISION TOWER



Return To:

P.E. O'HAIR & CO.
8400 24th Avenue
P.O. Box 26184
Sacramento, CA 95828

Late

RECEIVED
CITY CLERK'S OFFICE
CITY OF SACRAMENTO

OCT 7 12 30 PM '86



THIS MAIL IS NOTED
AND WILL BE DELIVERED
DELIVERED (7:00 A.M.)

TIME: 12:30 p.m.

DATE: 10-7-86

EMP. INITIALS: DP

OFFICE OF THE
CITY CLERK

CLERK FORM NO. 3

Sealed Proposal For:

Bid #1007

SACRAMENTO CITY COUNCIL

c/o CITY CLERK, ROOM 203

CITY HALL, 915 I STREET

SACRAMENTO, CALIFORNIA 95814

Date To Be Received

10-07-86

PRIOR TO 10:30 A.M.