

periods with Vulcan Materials Company and All-American Asphalt in accordance with Bid No. 7722 pricing for the purchase of asphalt materials in a combined annual amount of \$600,000 per year beginning July 1, 2020 through June 30, 2023 subject to the availability of budgeted funds.

BACKGROUND:

The Public Works Department is responsible for the daily maintenance of approximately 750 miles of surface streets throughout the City of Riverside. Currently, the City’s street maintenance is delivered through two principle methods – Capital Improvement Projects and by Public Works Street Maintenance Division Crews.

In FY 2018/19, City crews addressed over 351,000 square feet of potholes. City crews are also responsible for removing and repairing large street sections, resurfacing streets, applying slurry seal to streets, and making permanent street repairs for work performed by RPU Water Crews in repairing water lines underneath the roadways. Street maintenance is a core Public Works function and is critical for road preservation, road safety and added quality of life for City residents.

DISCUSSION:

In October 2019, the Public Works Department, working with the Purchasing Division, posted Bid 7722 for Annual Requirements for Asphalt Material for Riverside Public Works and Riverside Public Utilities through June 30, 2023.

Vulcan Materials and All-American Asphalt of Corona, California submitted valid bids that together will satisfy the City’s needs for large quantities of asphalt materials throughout the year.

The Public Works Department has solicited bids for asphalt material needs in smaller quantities until such time as Bid 7722 for annual requirements was awarded. Public Works is requesting approval for annual expenditure authority in an amount of \$600,000 for asphalt materials, which includes purchases made in FY 2019/20.

The Purchasing Manager concurs that the recommended action to award Bid No. 7722 is in compliance with Purchasing Resolution 23256.

FISCAL IMPACT:

The total fiscal impact for FY 2019/20 totals \$600,000. The funds are available in the Construction Maintenance Materials – Street Maintenance account 4110100-424121.

Prepared by: Kris Martinez, Public Works Director
Certified as to
availability of funds: Edward Enriquez, Chief Financial Officer/Treasurer
Approved by: Rafael Guzman, Assistant City Manager
Approved as to form: Gary G. Geuss, City Attorney

Attachment: Bid No. 7722 Recommendation