



City of Arts & Innovation

City Council Memorandum

TO: HONORABLE MAYOR AND CITY COUNCIL DATE: SEPTEMBER 15, 2020

FROM: PUBLIC WORKS DEPARTMENT WARDS: ALL

SUBJECT: BID 7737 TO WESTERN EMULSIONS, INC IN THE AMOUNT OF \$136,147.50 FOR THE ANNUAL PURCHASE AND DELIVERY OF VARIOUS OILS USED IN THE MAINTENANCE OF STREETS, PERFORMED BY CITY CREWS; AND BID 7738 TO CEMEX, INC IN THE AMOUNT OF \$80,826.94 FOR THE ANNUAL PURCHASE AND DELIVERY OF READY-MIX CONCRETE USED IN THE MAINTENANCE OF STREETS AND CITY RIGHTS-OF-WAY PERFORMED BY CITY CREWS

ISSUE:

Award Bid No. 7737 to Western Emulsions, Inc. in the amount of \$136,147.50 for the annual purchase and delivery of various oils used in the maintenance of streets; and award Bid No. 7738 to Cemex, Inc. in the amount of \$80,826.94 for the annual purchase and delivery of ready-mix concrete used in the maintenance of streets and City rights-of-way.

RECOMMENDATIONS:

That the City Council:

1. Award Bid No. 7737 to Western Emulsions, Inc. of Irwindale, CA for the purchase and delivery of Public Works annual requirements for various oils used in the maintenance of streets in the amount of \$136,147.50; and
2. Authorize the City Manager to approve the three optional one-year renewal periods with Western Emulsions, Inc. in accordance with Bid No. 7737 pricing for the purchase and delivery of asphalt materials in an annual amount of \$136,147.50 per year beginning July 1, 2021 through June 30, 2024 subject to the availability of budgeted funds; and
3. Award Bid No. 7738 to Cemex, Inc. of Ontario, CA for the purchase and delivery of Public Works annual requirements for ready-mix concrete used in the maintenance of streets and City rights-of-way in the amount of \$80,826.94; and
4. Authorize the City Manager to approve the three optional one-year renewal periods with Cemex, Inc. in accordance with Bid No. 7738 pricing for the purchase and/or delivery of ready-mix concrete in an annual amount of \$80,826.94 per year beginning July 1, 2021 through June 30, 2024 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 principal methods; Capital Improvement Projects and by Public Works Street Maintenance Division Crews.

In FY 2018/19, City crews repaired over 20,510 sq. ft. and 762 lin. ft. of concrete (sidewalks, driveway approaches, curb and gutter, etc.). City crews also applied maintenance measures on City streets by applying slurry seal to approximately 7.7 miles of City streets. These City crews are also responsible for repairing damaged guard rails, damaged walls and fencing, removing and repairing damaged street sections, resurfacing streets, filling potholes, 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 January 2020, the Public Works Department, working with the Purchasing Division, posted Bid 7737 for Annual Requirements for various Oil Products and Bid 7738 for Ready-Mix Concrete Materials for Riverside Public Works with optional renewals through June 30, 2024.

Cemex, Inc. submitted a bid to satisfy the City's needs for Ready-Mix Concrete Products to be delivered to various project sites. Western Emulsions, Inc. submitted a bid to satisfy the City's needs for large quantities of various oils (sustainable asphalt emulsion solutions) used in pavement preservation and repair.

The Purchasing Manager concurs that the recommendations to award Bid No. 7737 and award Bid No. 7738 are in compliance with Purchasing Resolution 23256.

FISCAL IMPACT:

The total fiscal impact for FY 2020/21 totals \$216,974.44. Funds are available in the General Fund, Construction Maintenance Materials Grading/Slurry – Street Maintenance account 4110100-424123 (\$136,147.50) and in the Construction Maintenance Materials Concrete – Street Maintenance account 4110100-424122 (\$80,826.94).

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. 7737 Bid Award Recommendation
Bid No. 7738 Bid Award Recommendation