



# COUNTY of EL DORADO

Procurement & Contracts

BLANKET PURCHASE ORDER

PURCHASE ORDER NO.

BP20130129

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
04/22/13		BP		01		09/13/13	

VENDOR

GRANITE CONSTRUCTION COMPANY INC  
P O BOX 15287

SHIP TO

THIS IS NOT AN ORDER  
SEE SPECIFIC ORDERS  
AGAINST BLANKET FOR  
SHIP TO ADDRESS

SACRAMENTO CA 95851

REQUESTOR	F.O.B. POINT	TERMS
RB	DESTINATION	NET 30

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001			288-52 DOT: AGGREGATE MATERI 3/8" CRUSHED AGGREGATE CHIPS MISSOURI FLAT ROAD - 2441 HEADINGTON ROAD PLACERVILLE, CA 95667 UNIT PRICE \$20.50 PER TON	20.5000	
002			288-52 DOT: AGGREGATE MATERI 3/8" CRUSHED AGGREGATE CHIPS LOTUS YARD LOTUS ROAD, LOTUS, CA UNIT PRICE \$21.40 PER TON	21.4000	
003			288-52 DOT: AGGREGATE MATERI 3/8" CRUSHED AGGREGATE CHIPS MOTHER LODGE DRIVE @ BUCKEYE ROAD SHINGLE SPRINGS, CA UNIT PRICE \$19.70 PER TON	19.7000	
004			288-52 DOT: AGGREGATE MATERI 3/8" CRUSHED AGGREGATE CHIPS CONTINUED, NEXT PAGE	19.5000	

This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side hereof and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected.

I hereby certify that this purchase order is issued in accordance with procedures prescribed by ordinance and BOS Policy C-17 governing purchase of such items for the County of El Dorado.

SFX TOTAL INDEX SUB-OBJECT USER CODE

13-0479 A 1 of 9

Purchasing Agent

VENDOR COPY

(Note: Authorized signature in lieu of Purchasing Agent for purchases less than \$5,000.00)

AA 04501



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REQUESTOR	F.O.B. POINT	TERMS
RS	DESTINATION	NET 30

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
005			SABANA COURT CAMERON PARK, CA UNIT PRICE \$19.50 PER TON 288-52 DOT: AGGREGATE MATERI 3/8" CRUSHED AGGREGATE CHIPS	19.4000	
006			EL DORADO HILLS BLVD. AT FRANCISCO BLVD. EL DORADO HILLS, CA UNIT PRICE \$19.40 PER TON 288-52 DOT: AGGREGATE MATERI 3/8" CRUSHED AGGREGATE CHIPS MATERIAL PICKED UP BY COUNTY AT VENDOR'S PLANT LOCATION UNIT PRICE \$14.50 PER TON	14.5000	
007			900-01 SVCS:FREIGHT; PAID 3/8" CRUSHED AGGREGATE CHIPS ON AN "AS NEEDED" BASIS IN ACCORDANCE WITH BID #13-288-009 FOR THE PERIOD OF 09/14/2012 THROUGH 09/13/2013. INVOICE TO: SAME AS REQUESTING DEPT CONTINUED, NEXT PAGE		

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13-0479 A 2 of 9

Purchasing Agent

VENDOR COPY

(Note: Authorized signature in lieu of Purchasing Agent for purchases less than \$5,000.00)

M 61500



# COUNTY of EL DORADO

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GRANITE CONSTRUCTION COMPANY INC  
P O BOX 15287

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SHIP TO ADDRESS

SACRAMENTO CA 95851

REQUESTOR	F.O.B. POINT	TERMS
RB	DESTINATION	NET 30

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			<p>BUSINESS LICENSE #004625 RENEWAL DATE: 04/01/2013</p> <p>THIS BLANKET PURCHASE ORDER REPLACES BP20130129, DATED 09/10/12, ISSUED TO INCREASE CONTRACT AMOUNT.</p> <p>ALL OTHER TERMS AND CONDITIONS OF BP20130129 INCORPORATED HEREIN BY REFERENCE SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p> <p>BOS APPROVAL: 05/14/2013 #PENDING</p>		

CONTRACT AMOUNT: 154,922.00

This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side hereof and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected.

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:

CIERRA CORNELISON  
(530) 642-4925 EXT 4925

VENDOR NUMBER : 500982  
SFX TOTAL INDEX SUB-OBJECT USER CODE  
REQUESTING DEPT: DEPT OF TRANSPORTATION  
2441 HEADINGTON ROAD

I hereby certify that this purchase order is issued in accordance with procedures prescribed by ordinance and BOS Policy C-17 governing purchase of such items for the County of El Dorado.

PLACERVILLE

CA 95667

VENDOR COPY

13-0479 A 3 of 9

Purchasing Agent

(Note: Authorized signature in lieu of Purchasing Agent for purchases less than \$5,000.00)

M 04500



**COUNTY OF EL DORADO  
Procurement & Contracts**

ATTN: Purchasing Agent  
360 Fair Lane  
Placerville, CA 95667

**INVITATION TO BID & BID #13-288-009**

**DUE: 3:00 PM – August 15, 2012**

Sealed Bids must be clearly marked on the outside of the package with:

**"BID #13-288-009, MAILROOM DO NOT OPEN"**

(C)

  
Purchasing Agent

**ALL BIDS SUBJECT TO GENERAL TERMS AND CONDITIONS**

**3/8" X No. 6 Crushed Aggregate Chips**

**General:** The County of El Dorado, Procurement & Contracts Division, is requesting bids for the purchase of 3/8" crushed aggregate chips for the 2012 construction season. Purchases will be made on an "as requested" basis during the awarded period. Quantities indicated on the quotation schedule are estimates; the County makes no guarantee as to the total amount to be purchased during the awarded period.

**Specifications:** Product specifications are provided on the quotation schedule, pages thirteen (13) through fifteen (15). The Director of Transportation or authorized personnel may reject material not meeting specifications contained in this Invitation to Bid

**Information:** For additional information, contact Rick Blake, Sr. Buyer, at (530) 621-5873 (email [rick.blake@edcgov.us](mailto:rick.blake@edcgov.us)). Bidders shall direct all inquiries to the County Procurement and Contracts Division Purchasing Agent and shall not contact the requesting department directly regarding any matter related to this Invitation to Bid.

**ALL BIDS SHALL BE QUOTED FREIGHT PREPAID FOB DESTINATION**

*Prior to preparing your bid submittal, please note the General Terms and Conditions, Instructions to Bidders, Item #3 which states: Erasures, overwrites and the use of correction fluid or tape are NOT acceptable.*

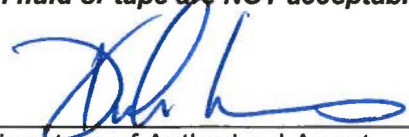
GRANITE CONSTRUCTION COMPANY  
Firm Name

PO BOX 15287  
Mailing Address

SACRAMENTO      CA.  
City                                      State                                      Zip

916-855-4459  
Phone

dale.evans@gcinc.com  
E-Mail Address



Signature of Authorized Agent  
SR. MATERIAL SALES REPRESENTATIVE  
Print Name & Title of Authorized Agent

8-13-2012  
Date

916-855-4590  
Fax

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**Requirement:** Bidders failing to comply with any of the following requirements will not be considered for the evaluation and award process:

1. Bidders are required to provide Mine Identification Number and vendor plant address on page twelve (12); and mileage from vendor's plant to Placerville, CA. in the space provided on page fifteen (15). Vendors may quote multiple plant locations.
2. The quotation schedule on pages thirteen (13) through fifteen (15) consists of one (1) category. Bidders must bid 100% of all items within that category to be considered for evaluation and award.

**California Sales & Use Tax Requirement:** Any bidders located outside of the State of California selling goods to the County must possess a valid and current California Seller's Permit at the time of bidding and maintain such permit in good standing throughout the awarded period.

Provide California Seller's Permit Number: SHARE 98000 442

**Delivery:** Awarded bidder to arrange transportation during the "2012 Construction season" from plant to drop sites stated on the quotation schedule, pages thirteen (13) through fifteen (15). County may also elect to pick up material at vendor's plant location.

1. Aggregate chips shall be delivered in end dump trucks. County will furnish a dump man with loader; deliveries will be accepted between the hours of 8:00 AM & 3:30 PM Monday through Friday. Forty-eight (48-hour) hour notice shall be given prior to each scheduled delivery.
2. Minimum daily delivery shall be 400 tons unless otherwise specified. Deliveries shall be scheduled to the satisfaction of the County of El Dorado Highway Superintendent.
3. All trucker's tags must be signed by a county employee at the time of delivery. County reserves the right to refuse payment on any unsigned delivery.

**Penalty for Non-Delivery:** County reserves the right to back-charge to vendor at the rate of Two Hundred Dollars (\$200.00) per day for each day supplier fails to deliver minimum 400 tons as requested.

**Incomplete and Altered Bids:** Incomplete or altered bids, and bids containing items not called for in the bid may be rejected. Bids submitted on forms other than those furnished by the County will not be considered.

**Terms and Conditions:** The County will not consider any terms and conditions other than the terms and conditions contained in the subject bid. Bidders submitting their own terms and conditions will not be considered and will be rejected. Any bid response containing alterations to the General Terms and Conditions or terms and conditions contained in the subject bid, will not be considered and will be rejected.

**Merchantability:** There shall be an implied warranty of merchantability and fitness of an intended use. Any bid submittals taking exception to this requirement may, at the County's option, be considered non-responsive.

**Restricted Purchases of Mined Material:** New Law (Senate Bill 649, Kuehl, Chapter 794 of statutes 2003), effective January 1, 2004, prohibits surface mining operations which are subject to the Surface Mining Reclamation Action of 1975 (SMARA) from selling California mined construction material to a local agency unless the operation is identified in a list referred to as the **3098 List**. In order to be considered for award, all bidders shall be in compliance with all requirements as specified in Subsection 3, Section 2717 (b) of the Public Resources Code. The County desires to purchase all of its requirements from one quarry. Bidders must list their Mine Identification Number as issued by the State of California Office of Mine Reclamation below. **Failure to provide the required Mine ID number will result in disqualification.**

**Site #1:**

Mine ID Number: 91-34-0043  
(required)

Plant Address: 4291 BRADSHAW ROAD  
SACRAMENTO CA 95827  
916-855-4491

**Site #2 (optional):**

Mine ID Number: \_\_\_\_\_  
(required)

Plant Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Site #3 (Optional):**

Mine ID Number: \_\_\_\_\_  
(required)

Plant Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Site #4 (optional):**

Mine ID Number: \_\_\_\_\_  
(required)

Plant Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(The remainder of this page intentionally left blank.)

**DROP SITES**

Item #	Stock Pile Location	Estimated Quantities (Tons)	Price Per Ton
	<b>West Slope:</b>		
1	Missouri Flat Road - 2441 Headington Road, Placerville, CA	4,000	\$ 20.50 /ton
2	Lotus Yard, Lotus Road, Lotus, CA	850	\$ 21.40 /ton
3	Mother Lode Drive @ Buckeye Road, Shingle Springs, CA	750	\$ 19.70 /ton
4	Sabana Court, Cameron Park, CA	800	\$ 19.50 /ton
5	El Dorado Hills Blvd. at Francisco Blvd., El Dorado Hills, CA	750	\$ 19.40 /ton
*6	*Material Picked up by County at Vendor's Plant Location	As Needed	\$ 14.50 /ton

Method of Hauling 2012 Construction Season: Identify Carrier: LARRY JENKINS TRUCKING

**Mileage Calculation Example:**

The evaluation criteria are based on the cost of hauling for the department to drive to the vendor's plant to pick-up the material plus the cost of the product. The cost to haul is calculated by: multiplying the mileage to the vendor's plant by the hauling rate by the number of hauling trips to pick-up the product.

**Example: 50 mile round trip with an average load size of 12 tons per load.**

50 miles roundtrip x hauling rate of \$1.67 = \$83.50 mileage cost per load.  
 15,500 tons (estimated annual usage) / 12 tons per load = 1,292 loads.  
 \$83.50 x 1,292 loads = \$107,882.00 total hauling cost to the County.

**The example above is for illustrative purposes only.**

**Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable.  
 Refer to #3 of the General Conditions for specific instructions**

**\*County Pick Up – West Slope:**

\*The Department of Transportation may pick up material at vendor's plant location. Bids for line item #6 will be evaluated by determining low material cost, plus total cost to County for hauling.

31.7 miles to vendor's site 1 plant location from Department of Transportation yard at 2441 Headington Road, Placerville, CA 95667.

\_\_\_\_\_ miles to vendor's site 2 plant location from Department of Transportation yard at 2441 Headington Road, Placerville, CA 95667.

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**PROMPT PAYMENT DISCOUNT TERMS**

Indicate percentage discount for prompt payment.

*(Note: Discount of less than 2% or with payment terms of less than twenty (20) days will not be accepted and will not be considered for evaluation purposes)*

0 % Discount if paid within 0 days from date invoice is stamped dated in  
by Department.

**Indicate "Net" if no Prompt Payment Discount Terms are offered**

**DELIVERY**

Indicate the number of days after receipt of order (ARO) for delivery: 1  
Refer to **Page six (6)**, "Delivery," for specific delivery requirements.

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Refer to Item #3 of the General Terms and Conditions for specific instructions.**