19-745-016

## **Procurement & Contracts** Requisition for

. 1 . 10 . 10	Competitive Solicitations Procurement Policy 5.2.1				
Bid Number		t Policy 5.2.	ı	Received on	
Department Name: Department of	of Transportation		Phone No	4925/5102	
Department Contact Ashley Johnson/Sandy Ewert					
Index code: 3630300			Delivery Loc	ation:	
Sub-object code: 4566	User code: Vario	ous	County to vendor's	pick up material at ocation	
ADPICS Department #:					
Amount Budgeted: \$225K per y	ear				
ADDITIO	NAL DOCUMENTA	YAM NOITA	BE ATTAC	HED	
Departments must provide specific terms of function and performance samples should clearly describe the	. ALL "BRAND SPECIF				
Please attach additional pages as nece	essary Procurement &	& Contracts ma	y request soft	copy files of prepared documents	
The Community Development Services, Department of Transportation (DOT) is requesting a formal bid for the purchase of Plant Mix-Asphalt Concrete for the East Slope per the attached quotation schedule and specifications.  Add language into the bid regarding: material not being available when needed from primary vendor, DOT has the right to go to the secondary bidders for the materials.					
Copies of the previous bid #16-288-063 and Fenix #2290 / BP20160740 are on file at Procurement and Contracts.					
Department Head Approval for Re	equisition		Procureme	ent & Contracts	
PMartine?	,	Date Assign		8/29/18	
Date:		Buyer:	190	1)	
8/29/18		Senior Buye	er:		
Comments: Date:					

Identify funding source:								
General Fund		Non-General Fund	$\boxtimes$	Does Funding Source Contain any Federal Funds?	Yes		No	X
If Non-Gene	ral Fund	, identify the fund	ing source	<u>e:</u>				
Road Fund	Discretio	narv						
		,						
The reques	st for bio	d is for the purpose	e of:		P			
Providing	County	road maintenance	and repa	ir for the East Slope.				
Without th	is produ	ıct or service, the i	mpact to	the department would be:				
Road surfa	ce failu	re and public safet	y concern	is.				
				·				
Please list the individual(s) from OUTSIDE your department who will participate on the evaluation committee (Required for RFPs and RFQs)								
evaluation	COMMIN	itee inchairen ior	m r s anu	<u>111 (2)</u>				
N/A								

REQUISITION FOR COMPETITIVE SOLICIATIONS-PDF - July 2008

## **QUOTATION SCHEDULE**

## EAST SLOPE

Quantity	Unit of Measure	Description	Unit Price	Extended Price
400	Tons	3/8" A.C. (AR4000 or Equivalent)		
3,500	Tons	1/2" A.C. (AR4000 or Equivalent)		

Vendor's Plant Address:	
One Way Mileage from You below) =Miles	ur Plant to Meyers, CA (Must be within 60 Miles from address
Department of Transportat 1121 Shakori Drive Neyers, CA 96150	ion Maintenance Yard

Bids shall be evaluated by determined low material cost, plus total costs to County for hauling. Hauling costs will be determined by using the round trip hauling rate of \$1.67 per mile and assuming an average load size of 4 tons.

Example: 50 mile round trip with average load size of 10 tons per load

50 miles X 1.67 per mile = \$83.50 per round trip/load 500 tons (estimated annual) / 10 tons per load = 50 loads Hauling Costs: \$83.50 per trip/load X 50 = \$4,175.00

The example above is for illustrative purposes only.