

**RESOLUTION NO. \_\_\_\_\_ (N.C.S.)**

**A RESOLUTION APPROVING GRANITE CONSTRUCTION COMPANY,  
GRANITEROCK, AND THE DON CHAPIN COMPANY, INC. AS SUPPLIERS OF  
ROADWAY PAVEMENT MATERIALS TO THE CITY STREET MAINTENANCE  
DIVISION IN THE AMOUNT NOT TO EXCEED \$700,000 ANNUALLY FOR FISCAL  
YEARS 2018-19, 2019-20, AND 2020-21**

**WHEREAS**, on July 3, 2018, the City Council pursuant to Resolution No. 21446 (N.C.S.) authorized the issuance of invitation to bid for the purchase of roadway pavement materials by the City Public Works Street Maintenance Division (Street Division) in the amount not to exceed \$700,000 annually for each of fiscal years 2018-19, 2019-20, and 2020-21; and

**WHEREAS**, representatives of the City Clerk of Salinas on July 27, 2018, at a public meeting held in the Rotunda at Salinas City Hall, at Salinas, California, publicly opened, examined and declared the bids or proposals delivered to or filed with said City Clerk for the Supply of Roadway Pavement Materials; and

**WHEREAS**, Olive Springs Quarry is in Soquel, CA and is about an hour away, and picking up materials from Soquel to be used for day to day operations by the Street Division would slow down operations and productivity, and increase transportation costs due to driving longer distance (about two hours round trip) to pick up materials; and

**WHEREAS**, Granite Construction Company, Graniterock, and The Don Chapin Company, Inc. are located in close proximity to the City of Salinas, and their cost proposals are reasonable; and

**WHEREAS**, City staff thereupon reported the results of the bidding to the City Council at its regular meeting on September 4, 2018, and the Council in open session at said meeting examined the report of staff;

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SALINAS** that the Proposal from Olive Springs Quarry is hereby rejected, and the Proposals from Granite Construction Company, Graniterock, and The Don Chapin Company, Inc.(hereinafter referred to as "The Successful Suppliers"), being the most responsive and most reasonable proposals are hereby accepted.

**BE IT FURTHER RESOLVED** that the Proposals from the Successful Suppliers (attached hereto as reference) are hereby referred to for all of the details and particulars thereof, and said Proposals from the Successful Suppliers are by reference incorporated in and hereby made a part of this resolution.

**BE IT FURTHER RESOLVED** that the Public Works Director or Designee is hereby authorized and directed on behalf of the City of Salinas to execute the needed purchase orders related to the purchase of roadway pavement materials for the City Street Maintenance Division on an as needed basis for a combined amount not to exceed \$700,000 annually for fiscal years 2018-19, 2019-20, and 2020-21 (a total amount of \$2.1 million).

**PASSED AND APPROVED** this 4th day of September 2018, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

---

Joe Gunter, Mayor

**ATTEST:**

---

Patricia M. Barajas, City Clerk