



## **CITY OF SALINAS COUNCIL STAFF REPORT**

---

**DATE:** SEPTEMBER 21, 2021

**DEPARTMENT:** PUBLIC WORKS

**FROM:** DAVID JACOBS, P.E., L.S., DIRECTOR

**THRU:** EDA HERRERA, P.E., SENIOR CIVIL ENGINEER

**BY:** JOSIE LANTACA, ASSISTANT ENGINEER

**TITLE:** ROADWAY PAVEMENT MATERIALS SUPPLIERS

### **RECOMMENDED MOTION:**

A motion to approve a resolution approving Granite Construction Company, and Graniterock as suppliers of roadway pavement materials to the City Street Maintenance Division for a combined amount not to exceed \$1,500,000 annually for fiscal years 2021-22 and 2022-23 with an opportunity for an extension for two additional years contingent upon mutual agreement between the City and the supplier.

### **RECOMMENDATION:**

It is recommended that City Council approve a resolution approving Granite Construction Company, and Graniterock as suppliers of roadway pavement materials to the City Street Maintenance Division for a combined amount not to exceed \$1,500,000 annually for fiscal years 2021-22 and 2022-23 with an opportunity for an extension for two additional years contingent upon mutual agreement between the City and the supplier.

### **BACKGROUND:**

The City's Public Works Street Maintenance Division (Street Division) performs daily patch and repairs and other minor maintenance on the City's roadways in response to public requests, the City's Pavement Maintenance System, and to prepare roadways receiving surface treatments such as slurry seals, chip seals, or asphaltic concrete (AC) overlays. Utilizing City forces is a quicker way to respond to public requests. It is also a streamlined way to prepare a typical roadway to received further surface treatments. The Street Division can perform the patch and repair work while the plans and specs for slurry seals, chip seals, or AC overlays are being prepared for bid advertisement.

Request for Proposals were sent out to pavement material suppliers to supply pavement materials for use by the Street Division, and electronic bid proposals were received via the PlanetBids website, and opened on August 31, 2021. Proposals were received from Granite Construction

Company (Salinas, CA), and Graniterock (Watsonville, CA). Each supplier provided a price for materials that they supply (see attached Bid Tabulation Sheet for details).

The provisions of Section 12-28.030 of the Salinas Municipal Code (Application of local purchasing preference – Procurement of goods, supplies, equipment, materials, services where price is the determining factor) is applicable to this project. Thus, in accordance with said Section 12-28.030, Granite Construction Company has the 10% preference because they qualify as local business enterprise. However, staff recommends approving the two companies (Granite Construction Company, and Graniterock) as suppliers of roadway pavement materials to the Street Division. The recommendation is based on the companies' proximity to the City, and the stated material prices are fairly reasonable, and there are certain materials that are only available from Graniterock. The bids are for material supply only. It doesn't include delivery of materials and labor. The Street Division crew will pick-up the materials from the suppliers on an "as-needed" basis.

#### CEQA CONSIDERATION:

The City of Salinas has determined that roadway maintenance work is categorically exempt per the California Environmental Quality Act (CEQA) Guidelines Section 15301, Class 1(c), because the work involves no expansion of an existing use.

#### STRATEGIC PLAN INITIATIVE:

This item relates to the current City Council Goals of Investment Strategies/Risk Management. The daily patch and repair and other minor maintenance on the City's roadways provide safer and improved roadways for Salinas residents and travelers.

#### DEPARTMENTAL COORDINATION:

The purchasing process for roadway pavement materials involves Finance and Public Works Departments. Approving the listed materials suppliers will expedite and streamline this process, and will ensure timely and continued operations of the City Street Maintenance Division.

#### FISCAL AND SUSTAINABILITY IMPACT:

Street maintenance work qualifies for both M-X, and SB-1 funds. Funding is secure to procure roadway pavement materials in each of the next two fiscal years. Current budget for CIP 9438 for fiscal year 21/22 includes the following:

Gas Tax (2404)	\$ 175,000
SB1 (2511)	\$1,000,000
M-X Bonds (5202)	\$ 174,000

There is also \$3.4 million from the City's General Fund Maintenance of Effort (MOE). To be eligible to receive M-X and SB-1 funds, the City must maintain its MOE contribution.

ATTACHMENTS:

Resolution  
Bid Tabulation