

December 3, 2019

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE BID AND AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO BLUE DIAMOND MATERIALS FOR PROVIDING ASPHALT TO BE USED FOR POTHOLE REPAIRS IN THE CITY (\$45,000.00)

SUMMARY

The adoption of this Resolution will authorize the City Manager to accept the bid of and issue a purchase order in the amount of Forty-Five Thousand Dollars (\$45,000.00) to Blue Diamond Materials for the furnishing of asphalt to be used for pothole repairs in the City.

BACKGROUND

In 2017, the City of Compton (“City”) performed an update to the Pavement Management System, which identified approximately 125 miles of Fair to Very Poor condition categories of streets. These findings indicate that proper preventative maintenance is significantly overdue and presents safety and liability concerns to the City.

The Road Repair Service Project consists of providing pothole repair services citywide by contractors and the Public Works Department. The project will consist of pavement repairs such as pothole repairs on distressed areas. In order for the Public Works Department to provide this service, the purchase of asphalt is needed to repair the potholes.

STATEMENT OF THE ISSUE

The Public Works Department solicited quotes for the furnishing of asphalt for the 2019-2020 Fiscal Year. Quotes for asphalt were received from three (3) vendors as follows:

<u>VENDOR</u>	<u>BID AMOUNT</u>
All American Asphalt	\$86.00 per ton
Kelterite Corporation	\$99.10 per ton
Blue Diamond Materials	\$88.50 per ton

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Staff reviewed all bids submitted and determined that the bid of Blue Diamond Materials was the lowest most responsible bidder. This vendor has been used by other City departments for the purchase of supplies during the current fiscal year.

Pursuant to Resolution No. 25,001, purchase orders for the same vendor for the acquisition of related goods or services occurring in the same fiscal year shall be treated as one combined purchase order for the purpose of determining if the \$25,000 maximum approval level of the City's Manager's expenditures has been met. Since the total amount of the purchase orders for this vendor has exceeded the City Manager's \$25,000 spending authority during the current fiscal year, City Council authorization for this purchase order is required.

ALTERNATIVE

None proposed.

FISCAL IMPACT

The funds for this expenditure are available in the Public Works Department's 2019-2020 Fiscal Year budget in Account No. 1520-720-0MR-4233.

RECOMMENDATION

It is Staff's recommendation that the City Council adopt the attached Resolution.

**CRAIG J. CORNWELL
CITY MANAGER**