

Road Construction Materials

Request for Quotes

2020



Glenn County Public Works Agency
PO Box 1070 Willows, CA 95988
530.934.6530 Tel
530.934.6533 Fax

PUBLIC WORKS AGENCY

P.O. Box 1070 / 777 N. Colusa Street

Willows, CA 95988

530.934.6530 Fax 530.934.6533

www.countyofglenn.net



COUNTY OF GLENN NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN that the County of Glenn will accept sealed bids for the road construction materials listed below at the Glenn County Public Works Agency office, located at 777 N. Colusa Street, Willows, CA 95988 until **Friday, March 6, 2020**. Interested firms can download the complete 2020 Road Materials Bid Package from the County's website at: <http://www.countyofglenn.net/govt/bids>

All materials and services must conform to and meet all applicable requirements of the Caltrans 2010 Standard Specifications; see material descriptions for further information. Additionally, aggregate providers must meet California's Public Resources Code, Section 2717(b) commonly referred to as the AB 3098 List. Sections 10295.5 and 20676 of the Public Contract Code preclude mining operations that are not on the AB 3098 list from selling sand, gravel, aggregates, or other mined materials to state or local agencies.

- Hot Mix Asphalt
- Liquid Asphalt
- Quality Pavement Repair (QPR)
- Polymer Modified Asphaltic Emulsions
- Asphaltic Emulsion
- Bedding Sand
- Waterborne Striping Paint
- Glass Spheres (Beads)
- Aggregate Base
- Aggregate Screenings
- Rock Slope Protection

Bid Submission Requirements:

All bids must be presented on the provided Glenn County Public Works Agency Bid Forms. Regardless of bidders location please calculate California sales tax for each bid item as instructed on the bid sheet. Total unit prices should include delivery and any additional charges. All bids should include a current IRS W-9 and Vendor Application.

Bidders are not required to submit a bid for every item listed and may only submit the applicable bid sheet(s).

Sealed bids must be clearly marked "2020 Road Material Bid". Bids may be delivered to 777 North Colusa Street, Willows, CA 95988 or mailed to P.O. Box 1070, Willows, CA 95988. Sealed bid proposals must be received by Public Works Agency on or before the bid deadline.

Preference to local vendors

It is the policy of Glenn County that in determining the best responsible vendor and price, County staff shall give local vendors a five percent advantage over vendors whose place of business is located outside of the County. (Ord. 1100 § VI, 1998; Ord. 946 § 1 (part), 1989.)

Bid Award/Purchasing Schedule

Glenn County reserves the right to reject any or all bids and/or waive any irregularities in any bid received. Purchase orders and/or contractual agreements shall be awarded based on lowest offered pricing, quality of product, delivery terms, and service reputation of the bidder. Internal trucking cost will be evaluated and considered when determining the lowest responsible bidder. A sample purchase agreement is included in this bid package.

Unless otherwise specified, any or all quotations are subject to acceptance at any time within thirty days after opening of bid, and unless otherwise specified, awards may be made on the basis of any quantity for the specified unit price.

Road Materials may be purchased by the Glenn County Public Works Agency for the period commencing with bid awards through June 30, 2021. An awarded contract in no way obligates the County of Glenn to purchase the total amount of materials requested in the bid.

Questions

Written inquiries received prior to February 24, 2020, will receive a response prior to bid closing. All responses will be uploaded to the County's website and ebidboard. Please direct all questions to Cole Grube at engineer@countyofglenn.net

**GLENN COUNTY PUBLIC WORKS AGENCY
P.O. BOX 1070, WILLOWS, CA 95988
Vendor Application**

BUSINESS CONTACT INFORMATION

Company name:		DUNS #:			
Phone:		Fax:		E-mail:	
Mailing Address:					
City:		State:		ZIP Code:	
Primary Type of Business:					
Length of time in present business:					
Do you provide: (Choose one and check appropriate commodities - see over)					
<input type="checkbox"/> Equipment	<input type="checkbox"/> Services	<input type="checkbox"/> Supplies	<input type="checkbox"/> Service and Supplies		

SERVICES

Briefly describe the services you provide:

SUPPLIES

Briefly describe the supplies you provide:

**PLEASE RETURN APPLICATION TO THE ABOVE ADDRESS
AND PROVIDE A IRS W9 FORM WITH YOUR APPLICATION
<http://www.irs.gov/pub/irs-pdf/fw9.pdf?portlet=3>**

COMMODITIES/SERVICES (please check all that apply)

<input type="checkbox"/>	000100	Aerial Photography	<input type="checkbox"/>	000410	Dictation Equip	<input type="checkbox"/>	001350	Portable Buildings
<input type="checkbox"/>	000110	Ag & Forestry Equip/Su	<input type="checkbox"/>	000415	Disaster Equip/Services	<input type="checkbox"/>	001365	Printing
<input type="checkbox"/>	000115	Air Pollution Equipment	<input type="checkbox"/>	000430	Drafting Equip/Supp	<input type="checkbox"/>	001370	Printing Equipment
<input type="checkbox"/>	000145	Apparel	<input type="checkbox"/>	000500	Electrical Supplies	<input type="checkbox"/>	001379	Publications
<input type="checkbox"/>	000150	Appliances	<input type="checkbox"/>	000510	Engineering, Geo	<input type="checkbox"/>	001390	Pumps
<input type="checkbox"/>	000152	Architects	<input type="checkbox"/>	000511	Engineering, Mech	<input type="checkbox"/>	001400	Radios
<input type="checkbox"/>	000155	Arts & Crafts	<input type="checkbox"/>	000512	Engineering, Strct	<input type="checkbox"/>	001430	Recreation/Park Equip
<input type="checkbox"/>	000160	Asphalt Emulsion	<input type="checkbox"/>	000515	Environmental Services	<input type="checkbox"/>	001440	Recycling Vend/Consult
<input type="checkbox"/>	000165	Auction Services	<input type="checkbox"/>	000520	Emblems/Labels	<input type="checkbox"/>	001450	Refrigeration Equip
<input type="checkbox"/>	000170	Audio Visual	<input type="checkbox"/>	000530	Envelopes	<input type="checkbox"/>	001460	Road & Hwy Maint
<input type="checkbox"/>	000175	Auto & Truck Dealers	<input type="checkbox"/>	000600	Filing Systems	<input type="checkbox"/>	001470	Roofing/Roof Materials
<input type="checkbox"/>	000180	Auto Parts	<input type="checkbox"/>	000620	Filters	<input type="checkbox"/>	001500	Safety Equip/Supplies
<input type="checkbox"/>	000181	Auto Repair	<input type="checkbox"/>	000640	Fire Extinguishers	<input type="checkbox"/>	001505	Sand Bags
<input type="checkbox"/>	000185	Aviation/Airplanes	<input type="checkbox"/>	000650	Flags/Banners	<input type="checkbox"/>	001510	Security Systems
<input type="checkbox"/>	000190	Award Pins/Badges	<input type="checkbox"/>	000670	Forms	<input type="checkbox"/>	001515	Signs
<input type="checkbox"/>	000200	Bags/Liners	<input type="checkbox"/>	000700	Glass	<input type="checkbox"/>	001530	Signs, Name plates
<input type="checkbox"/>	000210	Batteries	<input type="checkbox"/>	000800	Hardware & Tools	<input type="checkbox"/>	001540	Steel
<input type="checkbox"/>	000215	Binders	<input type="checkbox"/>	000810	Haz Waste Disp	<input type="checkbox"/>	001550	Steel Posts
<input type="checkbox"/>	000225	Builders Exchanges	<input type="checkbox"/>	000815	Health Equip/Supp	<input type="checkbox"/>	001560	Storage Systems
<input type="checkbox"/>	000300	Calendars	<input type="checkbox"/>	000820	Heavy Equip/Supp	<input type="checkbox"/>	001570	Storage Tanks
<input type="checkbox"/>	000302	Carpeting	<input type="checkbox"/>	000900	Janitorial Services	<input type="checkbox"/>	001580	Surveying Equipment
<input type="checkbox"/>	000303	Castings/Plaques	<input type="checkbox"/>	000910	Janitorial Supplies	<input type="checkbox"/>	001600	Telephones
<input type="checkbox"/>	000304	Chainsaws	<input type="checkbox"/>	001000	Kitchen Equipment	<input type="checkbox"/>	001610	Time Clocks
<input type="checkbox"/>	000305	Chemicals – PH	<input type="checkbox"/>	001004	Laboratory Services	<input type="checkbox"/>	001615	Tires
<input type="checkbox"/>	000306	Chemicals – Ag	<input type="checkbox"/>	001005	Laboratory Supply	<input type="checkbox"/>	001630	Traffic Signals
<input type="checkbox"/>	000309	Communications	<input type="checkbox"/>	001010	Lamps & Lighting	<input type="checkbox"/>	001640	Trailers
<input type="checkbox"/>	000310	Communications/Data	<input type="checkbox"/>	001015	Landscaping Services	<input type="checkbox"/>	001660	Tree Service
<input type="checkbox"/>	000315	Compressed Gases	<input type="checkbox"/>	001016	Landscaping Supp	<input type="checkbox"/>	001670	Truck Parts & Equip
<input type="checkbox"/>	000320	Compressors	<input type="checkbox"/>	001060	Locks & Safes	<input type="checkbox"/>	001680	Trucking Services
<input type="checkbox"/>	000325	Computer Furn/Access	<input type="checkbox"/>	001080	Lumber Products	<input type="checkbox"/>	001690	Typewriters
<input type="checkbox"/>	000330	Computer Repair	<input type="checkbox"/>	001090	Mailroom Equip/Supp	<input type="checkbox"/>	001700	Uniforms
<input type="checkbox"/>	000335	Computer Repair	<input type="checkbox"/>	001100	Maint Equip/Supp	<input type="checkbox"/>	001800	Vacuum Cleaners
<input type="checkbox"/>	000345	Computers/Supplies	<input type="checkbox"/>	001110	Map Reproduction	<input type="checkbox"/>	other:	Please Describe
<input type="checkbox"/>	000350	Concrete Equipment	<input type="checkbox"/>	001150	Micrographics Service	<input type="checkbox"/>		_____
<input type="checkbox"/>	000355	Const Equip/Supplies	<input type="checkbox"/>	001180	Miscellaneous	<input type="checkbox"/>		_____
<input type="checkbox"/>	000365	Construction Materials	<input type="checkbox"/>	001200	Office Furniture	<input type="checkbox"/>		_____
<input type="checkbox"/>	000370	Contractors, Misc	<input type="checkbox"/>	001210	Office Machines	<input type="checkbox"/>		_____
<input type="checkbox"/>	000371	Contractors, Bridge	<input type="checkbox"/>	001220	Office Supplies	<input type="checkbox"/>		_____
<input type="checkbox"/>	000372	Contractors, Electric	<input type="checkbox"/>	001230	Organic Products	<input type="checkbox"/>		_____
<input type="checkbox"/>	000373	Contractors, HVAC	<input type="checkbox"/>	001300	Painting Services	<input type="checkbox"/>		_____
<input type="checkbox"/>	000374	Contractors, Paving	<input type="checkbox"/>	001301	Painting Supplies	<input type="checkbox"/>		_____
<input type="checkbox"/>	000375	Consultants, Misc	<input type="checkbox"/>	001310	Paper	<input type="checkbox"/>		_____
<input type="checkbox"/>	000376	Contractors, Plumbing	<input type="checkbox"/>	001330	Petroleum Products	<input type="checkbox"/>		_____
<input type="checkbox"/>	000377	Contractors, Roofing	<input type="checkbox"/>	001331	Petroleum Maintenance	<input type="checkbox"/>		_____
<input type="checkbox"/>	000380	Copiers	<input type="checkbox"/>	001333	Photo Services/Supp	<input type="checkbox"/>		_____
<input type="checkbox"/>	000383	Correctional Supplies	<input type="checkbox"/>	001335	Plastics	<input type="checkbox"/>		_____
<input type="checkbox"/>	000385	Corrugated Pipe	<input type="checkbox"/>	001340	Plumbing Supplies	<input type="checkbox"/>		_____

GLENN COUNTY PURCHASE AGREEMENT

1. VENDOR INFORMATION:

Agreement No. PW18-015

VENDOR:	DEPARTMENT: Glenn County Public Works Agency
CONTACT:	CONTACT:
Mailing Address:	Mailing Address: PO Box 1070
City,	Physical Address: 777 N. Colusa Street
State Zip:	City, State Zip: Willows, CA 95988
Telephone:	Telephone: (530) 934-6530
Fax :	Fax: (530) 934-6533
Email:	Email:

DESCRIPTION OF PURCHASE: Term of Agreement

AMENDMENTS TO THE AGREEMENT: Any amendment to this agreement is valid only if in writing and issued by the County with the written approval of County Counsel.

NON-COLLUSION: The Vendor certifies that its agreement is made without any previous understanding, agreement or connection with any person, firm or corporation making a bid for the same product or service and is in all respects fair, without outside control, collusion, fraud or otherwise illegalaction.

CONFLICT OF INTEREST: Vendor states that no County officer or employee, nor any business entity in which they have an interest, has an interest in this Agreement or has been employed or retained to solicit or aid in the procuring of this Agreement, nor will any such person be employed in the performance of this Agreement.

PERFORMANCE: Vendor shall maintain during the term of this Agreement; a) Ability to perform the service required within the specified time; b) Reputation, judgment and experience; c) The quality of performance in previous contracts; d) Previous compliance with laws, as well as employment practices; e) Financial ability to perform the Agreement; f) The quality, availability and adaptability of the supplies or the contractual services to the particular use required; g) Ability to provide maintenance and service; h) Whether the Vendor is in arrears to the County, in debt on contract, is a defaulter on surety to the County or whether the Vendor's taxes or assessments are delinquent; i) The resale value and life cycle costs of the items.

MERCHANTABILITY: There shall be an implied warranty of merchantability and fitness for an intended use.

SAMPLES: Samples of items, when required, must be furnished free of expense to Glenn County and if not destroyed by tests will, upon request, be returned at Vendor's expense. Samples of selected items may be retained for comparison.

INDEMNIFICATION: The Vendor hereby agrees to protect, defend, indemnify, and hold Glenn County free and harmless from any and all losses, claims, liens, demands, and causes of action of every kind and character including, but not limited to the amounts of judgments, penalties, interest, court costs, legal fees, and all other expenses incurred by Glenn County arising in favor of any party, including claims, liens, debts, personal injuries, death, or damages to property (including employees or property of the County) and without limitation by enumeration, all other claims or demands of every character occurring or any way incident to, in connection with or arising directly or indirectly out of, the contract or agreement. The Vendor

agrees to investigate, handle, respond to, provide defense for, and defend any such claims, demand, or suit at the sole expense of the Vendor. Vendor also agrees to bear all other costs and expenses related thereto, even if the claim or claims alleged are groundless, false, or fraudulent. This provision is not intended to create any cause of action in favor of any third party against Vendor or the County or to enlarge in any way the Vendor's liability but is intended solely to provide for indemnification of Glenn County from liability for damages or injuries to third persons or property arising from Vendor's performance pursuant to the resulting contract or agreement.

FORCE MAJEURE: If an emergency or natural disaster causes delay or interferes with the use or delivery of the products/services described in this Agreement, deliveries may be suspended as long as needed to remove the cause or repair the damage. An emergency or natural disaster includes fire, flood, blizzard, strike, accident, consequences of foreign or domestic war, or any other cause beyond the control of the parties. The County reserves the right to acquire from other sources any products/services during any suspension of delivery.

TAXES: Glenn County is not exempt from California State sales/use taxes. All applicable State sales/use taxes will be added to the purchase order.

DELIVERY: All prices contained herein must be FOB Destination, unloaded inside and assembled unless otherwise indicated.

OPEN-END CONTRACT (BLANKET PURCHASE ORDER): No guarantee is expressed or implied as to the total quantity of commodities/services to be purchased under any open-end contract. The County reserves the right to: issue purchase orders as and when required; or issue a blanket purchase order for individual agencies or multiple County agencies; or any combination of the preceding. No delivery shall be made without a written order by the County, unless otherwise specifically provided for in the contract. Vendor certifies that prices charged to the County for non-listed commodities or no-fixed price items are equal to or less than those charged the Vendor's most favored customer for comparable quantities under similar terms and conditions.

NON-APPROPRIATION: In the event that sufficient funds are not appropriated and budgeted for the payment of goods or services described herein, the agreement shall immediately terminate on the last day of the fiscal period for which appropriations were received or other amounts were available to pay the amounts due under the agreement, without penalty or expense to the County of any kind whatsoever, except that the County will be liable for payment of any unpaid invoices for goods or services which were delivered prior to the end of the last fiscal period for which appropriations were made.

RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT: If any item or service furnished by the vendor or if the vendor fails to deliver the items or perform any services required by the contract in the time and manner prescribed, the County may reject the products and/or services provided. Upon rejection, the vendor must promptly reclaim and remove any rejected items without expense to the County, and shall immediately replace all such rejected items with others conforming to such specifications or samples, and/or correct the service deficiency. If the vendor fails to do so, the County has the right to purchase in the open market a corresponding quantity of the rejected items, or have another firm provide the required service, and to deduct from any monies due the vendor the difference between the price named in the contract or purchase order and the actual cost to the County. If the vendor breaches the contract or purchase order, any loss or damage sustained by the County in procuring items which the vendor therein agreed to supply shall be borne and paid for by the vendor. The rights and remedies of the County identified above are in addition to any other rights and remedies provided by law or under the contract. In any legal proceeding brought to enforce the terms of the herein agreement, the prevailing party shall be entitled to an award of reasonable attorney's fees and costs incurred as a result of enforcing the terms of this agreement.

LOCAL VENDOR PREFERENCE: It is the policy of this county that in determining the best or lowest price, county officers shall give local vendors or contractors a five percent advantage over vendors or contractors whose place of business is located outside of this county. (Ord. 1100 § VI, 1998; Ord. 946 § 1 (part), 1989.)

INVOICES AND PAYMENT TERMS: Invoices are to be delivered to the County department specified on the resulting purchase order, agreement or contract. All invoices must include the purchase order number, blanket purchase order number, or contract number. Failure to comply will result in delayed payments. The County will make payment on a Net 30 - day basis unless a cash discount is allowed for payment within the time period specified by vendor. The payment term shall begin on the date the merchandise is inspected, delivered and accepted by the County, or on the date a correct invoice is received in the office specified in the order, whichever is later. Prompt payment discounts shall be considered earned if payment is postmarked or personally delivered within the prescribed term. For the purposes of this section, the beginning date described above shall be considered day zero for the purposes of counting days in the prescribed term. For the purposes of bid evaluation, the County will only consider discount periods of ten (10) days or more.

ASSIGNMENT: Any contract awarded shall not be assignable by the vendor without the express written approval of the County, and shall not become an asset in any bankruptcy, receivership or guardianship proceedings.

PATENT INFRINGEMENT: Supplier shall indemnify and hold harmless County, its agents and employees, against and from any and all actions, suits, liabilities, prosecutions, penalties, settlements, losses, damages, costs, charges, attorney's fees, and all other expenses which may arise directly or indirectly from any claim that any of the products supplied by supplier infringes any patent, copyright, trade secret, or other property right.

-- End of General Terms and Conditions --

Vendor Number	Authorization to enter into agreement
Vendor Tax ID #	Costs not to exceed
	Funding Source
VENDOR/CONTRACTOR	COUNTY OF GLENN
_____	_____
Name, Title	Approved as to content and fund availability

	County Counsel, Approved as to Form

PUBLIC WORKS AGENCY

P.O. Box 1070 / 777 N. Colusa Street

Willows, CA 95988

530.934.6530 Fax 530.934.6533

www.countyofglenn.net



REQUEST FOR QUOTES

Hot Mix Asphalt

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.

Prices F.O.B. Plant

Bids Close at: Friday, March 6, 2020 at 5:00 p.m.

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Description	Unit Price	Subtotal	Tax	Total
200 Tons	1/2" Type A, PG 64-10 Binder				
1,500 Tons	3/8" Type A, PG 64-10 Binder				

Note: Total quantities are anticipated to be purchased incrementally through June 30, 2021. If there is a minimum purchase quantity, bidders shall note the minimum quantity in the comments section below.

Materials shall conform to provisions in Section 39 "Hot Mix Asphalt" and Section 92 "Asphalt Binders" of the 2010 Caltrans Standard Specifications.

Comments:

Vendor Name: _____

Authorized Representative: _____

Authorized Representative Signature: _____

Date: _____

Hot Mix Asphalt Vendor Questionnaire

1. Material loading location(s) where materials will be picked up from:

2. Contact information for sales representative assigned to this account:

Name _____

Phone _____ e-mail _____

3. Material loading location(s)/Hot Mix Asphalt Plant(s) hours of operation: _____ am to _____ pm

4. Does your product meet or exceed all stated specifications?

Yes _____ No _____

5. List three governmental or large corporate references to which you have provided similar products.

Firm/Agency

Contact

Phone Number

PUBLIC WORKS AGENCY

P.O. Box 1070 / 777 N. Colusa Street
Willows, CA 95988
530.934.6530 Fax 530.934.6533
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REQUEST FOR QUOTES

Cold Mix Material

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.

Prices F.O.B. Plant

Bids Close at: Friday, March 6, 2020 at 5:00 p.m.

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Description	Unit Price	Subtotal	Tax (7.25%)	Total
50 Tons	SC-800 Grade				

Note: Total quantities are anticipated to be purchased incrementally through June 30, 2021. If there is a minimum purchase quantity, bidders shall note the quantity in the comments section below.

Materials shall conform to provisions in Section 93 "Liquid Asphalts" of the 2010 Caltrans Standard Specifications.

Comments:

Vendor Name: _____

Authorized Representative: _____

Authorized Representative Signature _____

Dated: _____

SC Liquid Asphalt Vendor Questionnaire

1. Material loading location(s) where materials will be picked up from:

2. Contact information for sales representative assigned to this account.

Name _____

Phone _____ e-mail _____

3. Material loading location(s) hours of operation: _____ am to _____ pm

4. Does your product meet or exceed all stated specifications?

Yes _____ No _____

5. List three governmental or large corporate references to which you have provided similar products.

Firm/Agency

Contact

Phone Number

PUBLIC WORKS AGENCY

P.O. Box 1070 / 777 N. Colusa Street
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REQUEST FOR QUOTES

Quality Pavement Repair (QPR)

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.

Prices F.O.B. Plant

Bids Close at: Friday, March 6, 2020 at 5:00 p.m.

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Description	Unit Price	Subtotal	Tax	Total
180 Tons	Quality Pavement Repair Mix Patch Material (Hydro Patch or Wet Patch)				

Note: Total quantities are anticipated to be purchased incrementally through June 30, 2021. If there is a minimum purchase quantity, bidders shall note the quantity in the comments section below.

Comments:

Vendor Name: _____

Authorized Representative: _____

Authorized Representative Signature _____

Date: _____

Quality Pavement Repair (QPR) Vendor Questionnaire

1. Material loading location(s) where materials will be picked up from:

2. Contact information for sales representative assigned to this account.

Name _____

Phone _____ e-mail _____

3. Material loading location(s) hours of operation: _____ am to _____ pm

4. List three governmental or large corporate references to which you have provided similar products.

Firm/Agency

Contact

Phone Number

PUBLIC WORKS AGENCY

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Willows, CA 95988

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REQUEST FOR QUOTES

Asphaltic Emulsions

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.

Prices F.O.B. Glenn County, Various Sites

Bids Close at: Friday, March 6, 2020 at 5:00 p.m.

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Description	Unit Price	Subtotal	Tax	Total
700 Tons	PMRE				
50 Tons	PMCRS2h				
115 Tons	CSS1h w/ water (1:1 dilution ratio)				

Spreading Charge (with broom for Scrub Seal) \$ _____ per hour

Spreading Charge (without broom) \$ _____ per hour

Note: Total quantities are anticipated to be purchased incrementally through June 30, 2021. If there is a minimum purchase quantity or short load cost, bidders shall note the quantity in the comments section below.

Materials shall conform to provisions in Section 37 "Bituminous Seals", Section 94 "Asphaltic Emulsions" of the 2010 Caltrans Standard Specifications, and the attached PMRE specification.

Comments:

Vendor Name: _____

Authorized Representative: _____

Authorized Representative Signature _____

Date: _____

PMRE Specification				
Quality Characteristic	Test Method	Minimum Sampling and Testing Frequency	Sampling Location	Specification
Test on Emulsion				
Viscosity @ 122° F (SFS)	AASHTO T59	1 per 100 tons	Distributor Truck	50-350
Residue, w%, min	AASHTO T59			65
pH	ASTM E70			2.0-5.0
Sieve, w%, max	ASTM D244			0.1
Oil Distillate	ASTM D244			0.5
Storage Stability, 24 Hr 25 C, %, max	AASHTO T59			1.0
Test on Residue Recovered by Evaporation (AASHTO T59)				
Viscosity @ 140° F (P), max	ASTM D2171	1 per 100 tons	Distributor Truck	5000
Penetration @ 39.2 F, min	ASTM D5			40-70
MSCR ¹	AASHTO TP 70			Report only
Elastic Recovery, %, min	AASHTO T301			60
Test on Rejuvenating Agent				
Viscosity, 140° F, CST	ASTM D2170	1 per 100 tons	Distributor Truck	50-175
Flash Point, °F, COC, min	ASTM D92			380
Saturate, % by weight, Max	ASTM D2007			30
Asphaltenes, max	ASTM D2007			1.0
Test on Rejuvenating Agent RTFOT Residue				
Weight change, %	ASTM D2872	1 per 100 tons	Distributor Truck	6.5
Viscosity ratio, max	ASTM D2170			3

NOTES: 1. Report "S", "H", "V", or "E" grade based on PG 64-22

2. Elastic Recovery at 50° F: hour glass sides, pull to 20 cm, hold 5 minutes then cut, let sit 1 hour

Asphaltic Emulsion Vendor Questionnaire

1. Nearest sales office location:

2. Material loading location(s) where materials will be picked up from:

3. Contact information for sales representative assigned to this account.

Name _____

Phone _____ e-mail _____

4. Material loading location(s) hours of operation: _____ am to _____ pm

5. Does your product meet or exceed all stated specifications?

Yes _____ No _____

6. List three governmental or large corporate references to which you have provided similar products.

Firm/Agency

Contact

Phone Number

PUBLIC WORKS AGENCY

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www.countyofglenn.net



REQUEST FOR QUOTES

Asphaltic Emulsion / Tack Oil

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.

Prices F.O.B. 615 E. South St., Orland, CA 95963

Bids Close at: Friday, March 6, 2020 at 5:00 p.m.

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Description	Unit Price	Subtotal	Tax	Total
50 Tons	CSS-1h				

Note: Total quantities are anticipated to be purchased incrementally through June 30, 2021. The maximum tank storage capacity at the delivery site 2,500 gallons. If there is a minimum purchase quantity, bidders shall note the quantity in the comments section below.

Materials shall conform to provisions in Section 94 "Asphaltic Emulsions" of the 2010 Caltrans Standard Specifications.

Comments:

Vendor Name: _____

Authorized Representative: _____

Authorized Representative Signature _____

Date: _____

CSS Vendor Questionnaire

1. Contact information for sales representative assigned to this account.

Name _____

Phone _____ e-mail _____

2. Does your product meet or exceed all stated specifications?

Yes _____ No _____

3. List three governmental or large corporate references to which you have provided similar products.

Firm/Agency

Contact

Phone Number

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REQUEST FOR QUOTES

Bedding Sand

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. **BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.**

Prices F.O.B. Plant

Bids Close at: Friday, March 6, 2020 at 5:00 p.m.

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Description	Unit Price	Subtotal	Tax	Total
200 Tons	Bedding Sand				

Note: Total quantities are anticipated to be purchased incrementally through June 30, 2021. If there is a minimum purchase quantity, bidders shall note quantity in the comments section below.

Materials shall conform to provisions in Section 19-3.02E(2) "Sand Beddings" of the 2010 Caltrans Standard Specifications.

Comments:

Vendor Name: _____

Authorized Representative: _____

Authorized Representative Signature _____

Date: _____

Bedding Sand Vendor Questionnaire

1. Material loading location(s) where materials will be picked up from:

2. Contact information for sales representative assigned to this account.

Name _____

Phone _____ e-mail _____

3. Material loading location(s) hours of operation: _____ am to _____ pm

4. Does your product meet or exceed all stated specifications?

Yes _____ No _____

1. List three governmental or large corporate references to which you have provided similar products.

Firm/Agency

Contact

Phone Number

PUBLIC WORKS AGENCY

P.O. Box 1070 / 777 N. Colusa Street

Willows, CA 95988

530.934.6530 Fax 530.934.6533

www.countyofglenn.net



REQUEST FOR QUOTES

Waterborne Striping Paint

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.

Prices F.O.B. 777 N. Colusa St., Willows, CA 95988

Bids Close: Friday, March 6, 2020 at 5:00 p.m.

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Description	Unit Price	Subtotal	Tax	Total
6 totes (250 gallon totes)	Yellow "high build" waterborne paint for traffic striping				
13 totes (250 gallon totes)	White "high build" waterborne paint for traffic striping				
20 pails (5 gallon pails)	Yellow "high build" waterborne paint for traffic striping				
160 pails (5 gallon pails)	White "high build" waterborne paint for traffic striping				

Note: Totes are anticipated to be purchased lump sum. Five (5) gallon pails are anticipated to be purchased incrementally through June 30, 2021. If there is a minimum purchase quantity, bidders shall note the quantity in the comments section below.

Materials shall conform to provisions in Section 84-3 "Painted Traffic Stripes and Pavement Markings" of the 2010 Caltrans Standard Specifications, State Specification PTWB-01R2, and Federal Specification TT-P-1952E.

Comments:

Vendor Name: _____

Authorized Representative: _____

Authorized Representative Signature _____

Date: _____

Paint Vendor Questionnaire

1. Contact information for sales representative assigned to this account.

Name _____

Phone _____ e-mail _____

2. Does your product meet or exceed all stated specifications?

Yes _____ No _____

3. List three governmental or large corporate references to which you have provided similar products.

Firm/Agency

Contact

Phone Number

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REQUEST FOR QUOTES

Glass Spheres (Beads)

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.

Prices F.O.B. 777 N. Colusa St., Willows, CA 95988

Bids Close at: Friday, March 6, 2020 at 5:00 p.m.

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Description	Unit Price	Subtotal	Tax	Total
28,500 lbs (500-550 lb. fiber drums)	Type II Glass Beads				

Note: Total quantity is anticipated to be purchased lump sum, before June 30, 2021.

Materials shall conform to provisions in Section 84-1.02 "Materials" of the 2010 Caltrans Standard Specifications and State Specification 8010-004.

Comments:

Vendor Name: _____

Authorized Representative: _____

Authorized Representative Signature _____

Date: _____

Spheres Vendor Questionnaire

1. Contact information for sales representative assigned to this account.

Name _____

Phone _____ e-mail _____

2. Does your product meet or exceed all stated specifications?

Yes _____ No _____

3. List three governmental or large corporate references to which you have provided similar products.

Firm/Agency

Contact

Phone Number

PUBLIC WORKS AGENCY

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Willows, CA 95988

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REQUEST FOR QUOTES

Aggregate Base

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. **BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.**

Prices F.O.B. Plant

Bids Close at: Friday, March 6, 2020 at 5:00 p.m.

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Description	Unit Price	Subtotal	Tax	Total
1000 Tons	3/4" Class 2 – composed of broken stone, crushed gravel, and/or sand				
500 Tons	3/4" Class 2 – composed of reclaimed asphalt concrete, PCC, LCB, and/or CTB				

Note: Total quantities are anticipated to be purchased incrementally through June 30, 2021. If there is a minimum purchase quantity, bidders shall note the amount in the comments section below.

Materials shall conform to provisions in Section 26-1.02A "General" and Section 26-1.02B "Class 2 Aggregate Base" of the 2010 Caltrans Standard Specifications.

Comments:

Vendor Name: _____

Authorized Representative: _____

Authorized Representative Signature _____

Date: _____

Aggregate Base Vendor Questionnaire

1. Material loading location(s) where materials may be picked up from:

2. Contact information for sales representative assigned to this account.

Name: _____

Phone: _____ E-mail: _____

3. Material loading location(s) hours of operation: _____ am to _____ pm

4. Does your product meet or exceed all stated specifications?

Yes _____ No _____

1. List three governmental or large corporate references to which you have provided similar products.

Firm/Agency

Contact

Phone Number

PUBLIC WORKS AGENCY

P.O. Box 1070 / 777 N. Colusa Street

Willows, CA 95988

530.934.6530 Fax 530.934.6533

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REQUEST FOR QUOTES

Aggregate Screenings

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.

Prices F.O.B. Plant

Bids Close: Friday, March 6, 2020 at 5:00 p.m.

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Description	Unit Price	Subtotal	Tax	Total
215 Tons	Coarse - 1/2" Max				
8000 Tons	Medium - 3/8" Max				

Note: Total quantities are anticipated to be purchased incrementally through June 30, 2021. If there is a minimum purchase quantity, the bidder shall note the quantity in the comments section below.

Materials shall conform to provisions in Sections 37-2.02H(1) and 37-2.02H(3) of the 2010 Caltrans Standard Specifications.

Comments:

Vendor Name: _____

Authorized Representative: _____

Authorized Representative Signature _____

Date: _____

Aggregate Vendor Questionnaire

1. Material loading location(s) where materials will be picked up from:

2. Name and contact information for sales representative assigned to this account.

Name _____

Phone _____ e-mail _____

3. Material loading location(s) hours of operation: _____ am to _____ pm

4. Does your product meet or exceed all stated specifications?

Yes _____ No _____

5. List three governmental or large corporate references to which you have provided similar products.

Firm/Agency

Contact

Phone Number

PUBLIC WORKS AGENCY

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Willows, CA 95988
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www.countyofglenn.net



REQUEST FOR QUOTES

Rock Slope Protection

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.

Prices F.O.B. Plant

Bids Close at: Friday, March 6, 2020 at 5:00 p.m.

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Description	Unit Price	Subtotal	Tax	Total
350 Tons	Class 1/4T				
300 Tons	Class Light				
500 Tons	Class No.2				

Note: Total quantities are anticipated to be purchased incrementally through June 30, 2021. If there is a minimum purchase quantity, bidders shall note the amount in the comments section below.

Materials shall conform to provisions in Section 72-2.02A "Rock" of the 2010 Caltrans Standard Specifications.

Comments:

Vendor Name: _____

Authorized Representative: _____

Authorized Representative Signature _____

Date: _____

RSP Vendor Questionnaire

1. Material loading location(s) where materials may be picked up from:

2. Contact information for sales representative assigned to this account.

Name: _____

Phone: _____ E-mail: _____

3. Material loading location(s) hours of operation: _____ am to _____ pm

4. Does your product meet or exceed all stated specifications?

Yes _____ No _____

5. List three governmental or large corporate references to which you have provided similar products.

Firm/Agency

Contact

Phone Number
