

**CITY OF YUMA
 BID #2020-20000153
 PAVEMENT PRESERVATION SERVICES**

Vendor Contact: Jeff Roberts @ (916) 373-1500;
 Victri Wackford @ (916) 373-2452

vssi_contracts@slurry.com

victri.wackford@slurry.com

COY Contact: PW-Streets: Michael Flowers @ (928) 373-4539

Michael.Flowers@YumaAz.gov

COY Contact - Purchasing: Mary E. Roman @ (928) 373-5114

Delivery: 15 Days ARO Prompt Payment: Net 30 Days

5 Year Contract: July 16, 2020 through July 15, 2025

2% increase Effective July 16, 2021 to July 16, 2022

Vendor #124805

VSS International

3785 Channel Drive

W Sacramento, CA 95691

Payment Method

Purchase Order

	QTY	Sq Yards
		\$2.290
1. Asphalt Chip Seal, Low Volume	125,000	\$286,250.00
		P
		\$2.39
2. Asphalt Chip Seal, High Volume	125,000	\$298,750.00
		P
		\$1.670
3. Type II Slurry Seal	250,000	\$417,500.00
		S
		\$1.90
4. Type III Slurry Seal	250,000	\$475,000.00
		P
		\$1.830
5. Type II Fiber Sealant	250,000	\$457,500.00
		S
		\$2.19
6. Type III Fiber Sealant	250,000	\$547,500.00
		P

P - Primary Vendor

S - Secondary Vendor

Invoicing: In order to receive prompt payment for goods or services to the City of Yuma, the vendor is to submit an invoice to: Payables@YumaAz.gov with the following information on the invoice:

- 1 City Contract (Bid) Number: 2020-20000153
- 2 Complete descriptions of the goods or services furnished
- 3 Quantity of each item
- 4 Unit prices, extensions and all applicable taxes
- 5 Labor hours and materials broken down (no lump sum)
- 6 Name of department/division who requested services/materials
- 7 In addition, the invoice should include the vendor's invoice number and contact information
- 8 City staff person's name that placed the order

Note: Invoices for work performed during the month of June must be received no later than the end of the first week in July, for City of Yuma fiscal year end closing purposes.