



Legislation Text

File #: 2713, Version: 1

CC MEETING: July 12, 2016

DATE: June 30, 2016

TO: Leonard Martin, City Manager

FROM: Vince Priolo, Purchasing Manager

Consider Approval Of Bid #16-028 For Asphalt For Public Works From Various Vendors In An Amount Not To Exceed \$98,526.00.

BACKGROUND:

The materials to be purchased from this price agreement will be used by the Street and Water Divisions of Public Works for miscellaneous paving and repair work throughout the City. This bid has one annual renewal option if mutually agreeable between the city and the winning vendors.

Bids were advertised and received of which three responded.

FINANCIAL IMPLICATIONS:

The materials on Bid # 16-028 will be purchased from budgeted funds for the cost centers and amounts as listed below.

<u>COST CENTER</u>	<u>LINE ITEM</u>	<u>BUDGET AMOUNT</u>
STREETS - 402001	ASPHALT	\$ 85,626.00
WATER - 405002	ASPHALT	\$ 2,900.00
WATER - 405003	ASPHALT	\$ 1,000.00
WATER - 405005	ASPHALT	\$ 9,000.00
	TOTAL	\$ 98,526.00

STAFF RECOMMENDATION/ACTION DESIRED:

Staff recommends that the overall low bids meeting all specifications be awarded as listed below for an amount not to exceed the budget allocation of \$98,526.00.

<u>COMPANY NAME</u>	<u>ITEM</u>
Austin Bridge & Road	Primary for All Items
Reynolds Asphalt	Secondary for All Items
APAC	Tertiary for All Items

Public Works requested that this bid be awarded in a primary, secondary, and tertiary status due to occasional product shortages, plant closings, and the urgency of having this product on the job site at a specific time. The amount spent with the secondary and tertiary vendors will not exceed \$50,000. The recommended bid award is by the total of all three items combined.