

Legislation Text

File #: 2002, **Version:** 1

CC MEETING: May 5, 2015**DATE:** April 29, 2015**TO:** Leonard Martin, City Manager**FROM:** Vince Priolo, Purchasing Manager

Consider **Approval Of RFP #15-026 For Street, Alley & Sidewalk Repair For Public Works From Saz Global Inc.** In An Amount Not To Exceed \$1,100,000.00.

BACKGROUND:

This contract will be utilized by the Street Department to reduce pending backlog of street, alley, and sidewalk concrete repairs which will enable the department to stay current with incoming service requests.

Bids were advertised and received from which two vendors responded. Bids were advertised in the normal manner with advertisements in the Carrollton Leader, plan rooms notified, and all past vendors were contacted.

FINANCIAL IMPLICATIONS:

The service on RFP #15-026 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>
CAP ACCOUNT 854460	68200-114360499	\$1,100,000.00
	TOTAL	\$1,100,000.00

STAFF RECOMMENDATION/ACTION DESIRED:

Staff recommends that the low bid meeting all specifications be awarded to Saz Global Inc. for the amount not to exceed \$1,100,000.

NOTE: The quantities listed on the tabsheet and in the bid document were stated in the bid as estimates only. The staff recommended amount is based on their budget and based on immediate need and statistical data compiled by the Public Works Streets and Alley survey.