

Legislation Text

File #: 4324, **Version:** 1

CC MEETING: May 7, 2019**DATE:** May 1, 2019**TO:** Erin Rinehart, City Manager**FROM:** Bob Scott, Chief Financial Officer and Assistant City Manager

Consider **Approval Of RFP# 19-020 For Concrete Used By Public Works And Parks Maintenance From Various Vendors** In An Amount Not To Exceed \$625,734.00.

BACKGROUND:

The material purchased from this price agreement will provide concrete for street projects and miscellaneous repair jobs throughout the City. This price agreement contains the option to renew for one additional year if mutually agreed upon.

Bids were advertised and received in which three vendors responded.

FINANCIAL IMPLICATIONS:

The materials on RFP #19-020 will be purchased from budgeted funds for the cost centers and amounts as listed below:

<u>DEPARTMENT</u>	<u>LINE ITEM</u>	<u>BUDGET AMOUNT</u>
STREETS - 402001	CONCRETE - 60310	\$ 423,560.00
DRAINAGE - 403001	CONCRETE - 60310	\$ 3,000.00
TRAFFIC SIGNALS - 404001	VARIOUS CAP ACCOUNTS	\$ 1,000.00
WATER UTILITIES - 405002, 405003, 405005	CONCRETE - 60310	\$ 193,174.00
<u>PARKS MAINTENANCE - 353001</u>	<u>CONCRETE - 60310</u>	<u>\$ 5,000.00</u>
	TOTAL	\$ 625,734.00

STAFF RECOMMENDATION/ACTION DESIRED:

Staff recommends that the best value bid meeting all specifications be awarded as listed below for an amount not to exceed \$625,734.00 for the first year and one additional year for a total two year contract valued at \$1,251,468.00.

<u>COMPANY NAME</u>	<u>CATEGORY</u>
Lattimore Materials	Primary Vendor Items 1-10, 13
Redi-Mix	Secondary Vendor Items 1-10, 13
Custom - Crete	Primary Vendor Items 11 & 12

NOTE: Multiple vendor awards are needed due to a periodic supply problem with this commodity. If the Primary vendor cannot fulfill an order the Secondary Vendor can be used.

ATTACHEMENT:

Tab Sheet