



REQUEST FOR PURCHASE IN EXCESS OF \$20,000/CHANGE ORDER

To:	MAYOR AND COUNCIL	Agenda Item No. <u>IV. E.</u>
From:	Wayne D. Houle, PE City Engineer	
Date:	April 17, 2012	
Subject:	2012 Commodities Purchase – Sand, Rock, Bituminous Materials, Concrete, and Water Treatment Chemicals	
Date Bid Opened or Quote Received:	March 28, 2012	Bid or Quote Expiration Date: May 28, 2012
Company	Amount of Quote or Bid	
1. See attached tabulation	1. See attached tabulation	
RECOMMENDED QUOTE OR BID:		
Award to companies as listed on attached page.		
GENERAL INFORMATION:		
This is the bid establishing prices for certain materials used in public works projects. The prices are firm for a period of one year (April 1, 2012 to March 31, 2013). The funds for the purchases come from the money allocated to the operating section of the budget (1300, 1500, and 5900 accounts). Prices of previous year are compared where applicable. Many of the items did not receive bids this year – staff will be purchasing products that are available through other purchasing groups or will rebid these items.		

Signature

Public Works
Department

The Recommended Bid is _____

within budget

not within budget

John Wallin, Finance Director

Scott Neal, City Manager

2012

COMMODITIES BID RESULTS: SAND, ROCK, BITUMINOUS MATERIALS, CONCRETE, WATER TREATMENT CHEMICALS & HYDRANTS

BID ITEM NO.	UNIT	ITEM	COMPANY	2012	2011	Comparison Of % + Or -
1	Ton	Coarse Washed Sand Del	SA-AG	\$ 8.50	\$ 8.84	-3.85%
1	Ton	Coarse Washed Sand PU	NO BID			
2	Ton	Cl. 2 Limestone Del				
2	Ton	Cl. 2 Limestone PU	NO BID			
3	Ton	FA-2 Seal Coat Chips Del				
3	Ton	FA-2 Seal Coat Chips PU	NO BID			
4A	*Ton	SWPEA340B MhDOT Non-Wear Spec 2360	CS McCrossan PU	\$ 54.50	\$ 27.20	-100.00%
4B	*Ton	SPNWB330B MhDOT Wear Spec 2360	CS McCrossan PU	\$ 50.00	\$ 47.00	6.38%
4C	*Ton	SPWEB340B MhDOT Wear Spec 2360	CS McCrossan PU	\$ 50.00	\$ 43.40	15.21%
5A	CY	Delivered Concrete 3+ Yds.	AVR, Inc.	\$ 114.00	\$ 96.00	18.75%
5B	CY	Delivered Concrete 1-3 Yds.	AVR, Inc.	\$ 104.00	\$ 109.00	-4.59%
6	Ton	Emulsified Asphalt CRS-2	NO BID			
7	Ton	Emulsified Asphalt CRS-2P	NO BID			
8	Gal	Emulsified Tack Oil	NO BID		\$ 3.35	-100.00%
9	LB	Crack Joint Sealer #3725	NO BID		\$ 0.62	-100.00%
10	CWT	Hydrofluosilicic Acid	Hawkins, Inc.	\$ 31.64	\$ 35.87	-11.79%
11	CWT	Liquid Chlorine	Hawkins, Inc.	\$ 34.66	\$ 36.60	-5.30%
12	Gal.	Water Treatment Chemical (Poly)	Hawkins, Inc.	\$ 5.90	\$ 6.25	-5.52%
13	Gal	Tonkazonb 3%	Hawkins, Inc.	\$ 9.17	\$ 8.72	5.16%
14	CWT	Caustic Soda	Hawkins, Inc.	\$ 27.00	\$ 47.25	-42.86%
15A	Ton	Red Ball Aggregate Del	NO BID			
15B	Ton	Red Ball Aggregate PU				
16	SF	Lannon Stone Wall Repair	Blackstone Contractors	\$ 24.00	\$ 26.00	-7.69%
17A	EA	San. Sew. R1733 Cover Complete			\$ 240.00	-100.00%
17B	EA	Storm Sew. Rnd. R2548			\$ 395.00	-100.00%
17C	EA	Storm Sew. Rect. 3067V	NO BID		\$ 377.00	-100.00%
17D	EA	Curb Box			\$ 95.00	

Notes:

* These items are awarded on basis of total cost per ton incl. trucking & labor, and past year's performance.

This is a summation of bids taken for commodities used by Public Works and Parks. Typically, there are one to four bidders on each item. However, we did not see this on this years bids.

✓ Item 9, 10 and 11 are awarded together as a tied bid