PURCHASING & LICENSING COMMITTEE

13-0232R

RESOLUTION AWARDING A CONTRACT TO BROCK WHITE COMPANY FOR THE PURCHASE AND DELIVERY OF 100,000 LBS OF CRACK SEALER IN YEAR 2013 IN THE AMOUNT OF $61,185.94.

CITY PROPOSAL:

RESOLVED, that the proper city officials are hereby authorized to contract with Brock White Company for the purchase and delivery of 100,000 lbs of crack sealer in fiscal year 2013 in accordance with Minnesota Department of Transportation (MNDOT) Specification No. 3723 and the vendor's low bid of $0.5725 per pound, for a total of $57,250.00 plus $3,935.94 sales tax, for a combined total of $61,185.94, terms net 30, FOB destination, payable from General Fund 110, Dept./Agency 121 (Public Administration), Div. 1217 (Maintenance Operations), Cost Center 2140 (Street Maintenance), and Object 5224 (Gravel & Other Maintenance Materials).

Approved:

Rohanda Smiley

Department Director

Purchasing Agent

Approved for presentation to council:

Chief Administrative Officer

Approved as to form:

Shannon Johnson

Attorney

Approved:

Auditor

STMTC/PRCH DS:le 05/01/2013

STATEMENT OF PURPOSE: This resolution authorizes a contract with Brock White Company for the purchase of 100,000 lbs of crack sealer in year 2013 in the amount of $61,185.94, payable from the general fund.

The purchasing division posted a request for bids on the city's website April 1, 2013, mailed seven bid forms to Minnesota vendors, and received two complete responses by the closing date. Brock white had the lowest complete bid.

The city had a contract with Brock White Company in 2012, and is recommending an award in 2013. The bid specification for $100,000 lbs in 2013 is the same as it was in 2012. The additional cost for 2013 is $3,325.27, excluding tax, as shown in the comparison below:

Year 2012 (sole bid)	$0.5390/lb	$53,924.73	total
Year 2013 (low bid)	$0.5725/lb	$57,250.00	total
		$ 3,325.27	

BID TABULATION
13-0241 2013 Crack Sealer
Bid Opening Date: April 16, 2013

Vendor	City in Minnesota	Unit Price/lb	Base Bid $
Brock White Company	Duluth	$0.5725	$57,250.00
Konrad Material Sales	Stanchfield	$0.5796	$57,960.00

Requisition No. 13-0241