



Legislation Details (With Text)

File #: 21-0730 **Version:** 1

Type: BID, RFP, RFQ, COOP, SOLE SOURCE, OPTION YEAR **Status:** Passed

File created: 5/27/2021 **In control:** City Council

On agenda: 7/20/2021 **Final action:** 7/20/2021

Title: Approve the award of Bid 21-248, Aggregate Materials, to Boughton Materials Inc. for an amount not to exceed \$329,175.50 and for a one-year term

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/20/2021	1	City Council	approved	

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the award of Bid 21-248, Aggregate Materials, to Boughton Materials Inc. for an amount not to exceed \$329,175.50 and for a one-year term

DEPARTMENT: Water Utilities

SUBMITTED BY: Darrell Blenniss, Director

BOARD/COMMISSION REVIEW:

N/A

BACKGROUND:

On June 2021, staff issued Bid 21-248, Aggregate Materials, to solicit a qualified contractor to provide coarse and fine aggregates for use in a variety of Water Utilities, Electric Utility, and Department of Public Works construction and repair projects. Projects include various underground utility work, duct bank bedding, street repairs, shoulder dressing, construction of public facilities and winter operations for traction during specific ice events.

DISCUSSION:

Advertisement Date: 6/21/2021 Notices Sent: 139
Opening Date: 7/06/2021 Planholders: 8
Proposals Received: 2

Bids were received from the following vendors:

Vendor Name	Proposed Fee
Boughton Materials Inc.	\$329,175.50

<i>Engineer's Estimate</i>	\$343,530.00
Green Dream International LLC	\$358,906.80

The term of this contract is for one year beginning August 1, 2021 through July 31, 2022.

FISCAL IMPACT:

CIP: Various

Aggregate materials are charged to the supplies and infrastructure accounts listed below. Materials are expensed to departments based on projects and need. Use of aggregate material is factored into each project included in the budget. Staff will monitor each fund to ensure use of aggregate materials compiles with the approved budget.

Account Number	Fund Description	Total Budget Amount
31251100-541407	General Fund	\$517,735
31252200-551502	Bond Fund	\$720,000
31252400-551502	Road & Bridge Fund	\$125,000
40251300-541407	Electric Fund	\$37,876
40251300-551502	Electric Fund	\$10,077,000
41251500-551502	Water & Wastewater Fund	\$26,743,950
41251540-541407	Water & Wastewater Fund	\$121,000