



Legislation Details (With Text)

File #: 22-0985 **Version:** 1
Type: BID, RFP, RFQ, COOP, SOLE SOURCE, OPTION YEAR **Status:** Agenda Ready
File created: 8/18/2022 **In control:** City Council
On agenda: 10/4/2022 **Final action:**
Title: Approve the award of Bid 22-187, Aggregate Materials, to Green Dream International LLC for an amount not to exceed \$413,634.90, and for a one-year term

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/4/2022	1	City Council	approved	Pass

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the award of Bid 22-187, Aggregate Materials, to Green Dream International LLC for an amount not to exceed \$413,634.90, and for a one-year term

DEPARTMENT: Water Utilities

SUBMITTED BY: Darrell Blenniss, Director

BOARD/COMMISSION REVIEW:

N/A

BACKGROUND:

In July 2022, staff issued Bid 22-187, Aggregate Materials, to solicit a qualified vendor to provide coarse and fine aggregates for use in a variety of Water Utilities, Electric Utilities, 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 operation for traction during specific ice events.

DISCUSSION:

Advertisement Date: July 6, 2022 Notices Sent: 169
Opening Date: July 27, 2022 Planholders: 12
Proposals Received: 3

Bids were received from the following vendors:

Vendor Name	Proposed Cost
<i>Engineer's Estimate</i>	<i>\$406,870.00</i>
Green Dream International LLC	\$416,634.90
Boughton Materials Inc	\$442,901.50
Tile in Styles LLC	\$718,427.72

Staff held a meeting with Green Dream International on August 16, 2022, to review the bid and to make sure the vendor understands the bid and how the three departments operate. After reviewing the bid with Green Dream International, staff is confident that the vendor can meet the requirements set forth in Bid 22-187.

The term of the contract is from the date of award to July 31, 2023, with two one-year options to extend.

FISCAL IMPACT:

CIP: Various

Aggregate materials are expensed to the Operating Supplies and Infrastructure accounts below. Materials are expensed to each department based on project and needs and factored into each project. Staff will monitor funds to ensure the use of aggregate materials complies with the approved budget.

Account Number	Fund Description	Total Budget Amount
31251100-541407	General Fund	\$522,735
31252200-551502	Bond Fund	\$2,705,000
31252400-551502	Road & Bridge Fund	\$125,000
40251300-541407	Electric Fund	\$4,376
40251300-551502	Electric Fund	\$10,444,067
41252000-551502	Water Capital Fund	\$27,438,275
41251540-541407	Water Utility Fund	\$121,000