



Legislation Text

File #: 11-1161, **Version:** 1

Resolution Authorizing the Purchase of Bituminous Paving Material, ITB - #4180 Barrett Paving Materials, Inc. (\$150,000.00 Annually)

Attached for your review and approval is a resolution for the purchase of bituminous paving material from Barrett Paving Materials, Inc. Bituminous paving material is used by City forces in normal maintenance tasks associated with street repairs. A number of different types of bituminous materials were specified, all conforming with the latest Standard Specifications of the City and the Michigan Department of Transportation.

The Public Services Area solicited bids, ITB-#4180 for bituminous paving materials for a contract period of August 19, 2011 through June 30, 2014, subject to annual appropriation of funds. The contract includes an option for two additional one-year periods for the same terms and conditions if agreed upon by both parties. Barrett Paving Materials, Inc. was the only respondent.

Sufficient funds for this purchase are budgeted within the Public Services, Field Operations Major and Local Street funds for fiscal year 2012. Future contract years are subject to City Council annual budget appropriation. We anticipate an annual expenditure of up to \$150,000.00 for each fiscal year.

Barrett Paving Materials, Inc. received Human Rights approval on July 27, 2011.

Prepared by: Craig Hupy P.E., Field Operations Manager

Reviewed by: Sue F. McCormick, Public Services Administrator

Approved by: Steve Powers, City Administrator

Whereas, The City uses bituminous paving materials for normal maintenance of city streets;

Whereas, Competitive bids were sought for the supply of bituminous paving materials and Barrett Paving Materials, Inc. was the lowest responsible bid;

Whereas, The bid prices are firm through June 30, 2014, and the contract may be renewed for up to two, one-year periods upon approval by the City Administrator;

Whereas, Barrett Paving Materials, Inc. received Human Rights approval on July 27, 2011; and

Whereas, Sufficient funds have been budgeted in the FY12 Public Services Field Operations Major and Local Street Funds for the proposed expenditures and the remainder of the contract be funded by the FY13 and FY14 Field Operations Unit, Major and Local Street Fund Operating budgets if so approved by Council;

RESOLVED, That City Council authorize the purchase order for bituminous paving materials from Barrett Paving Materials, Inc., as needed for the next three fiscal years not to exceed \$150,000.00 annually; and

RESOLVED, That the City Administrator be authorized to extend this contract for up to two, one year periods, if agreeable to both parties, under the same terms and conditions as exist in ITB - #4180.