



Legislation Details (With Text)

File #: 12-1038 **Version:** 1 **Name:** 9/4/12 - PO to Osburn Industries Field Ops Materials
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Title: Resolution to Award a Purchase Order to Osburn Industries for Aggregate Materials for Maintenance Activities for the Field Operations Services Unit. Bid No. ITB - 4238 (\$36,392.00 Annually)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ITB 4238 bid tab surcharge ver2

Date	Ver.	Action By	Action	Result
9/4/2012	1	City Council	Approved	Pass

Resolution to Award a Purchase Order to Osburn Industries for Aggregate Materials for Maintenance Activities for the Field Operations Services Unit. Bid No. ITB - 4238 (\$36,392.00 Annually)
Attached for your review and approval is a resolution to authorize the purchase of aggregate materials from Osburn Industries for the Field Operations Service Unit, Public Services Area totaling \$36,392.00 annually. These materials are used for normal maintenance activities such as water main breaks and street repairs.

The Public Services Area solicited bids (Bid #ITB-4238) for aggregate materials for the period of July 1, 2012 through June 30, 2014, subject to the annual appropriation of funds. The bids were divided into 11 sections with each section distinguished by the type of material. Five companies provided bids. Osburn Industries was determined to be the lowest responsible bidder for 21aa Limestone, Plain Limestone Rip Rap, Heavy Limestone Rip Rap, 1x3 Commercial Limestone, and Top Soil totaling \$36,392.00 annually. The bid tab is attached.

Osburn Industries received Contract Compliance and Living Wage approval on July 3, 2012.

Sufficient funds for these purchases are available in the FY13 Public Service, Field Operations operation and maintenance budgets. The second contract year is subject to City Council's annual budget appropriation. It is also recommended that the agreement be extended for up to two additional one year periods if both parties agree to the same terms and conditions, subject to the annual appropriation of funds.

Prepared by: Matt Warba, Acting Field Operations Manager
Reviewed by: Craig Hupy, Interim Public Services Administrator
Approved by: Steven D. Powers, City Administrator

Whereas, The Public Services Area, Field Operations Service Unit has available funds for the purchase of the aggregate materials in the approved FY13, Field Operations Unit's operations and maintenance budget;

Whereas, Bids were posted on BidNet and five companies provided bids;

Whereas, The bids were divided into eleven sections with each company having the opportunity to bid on all eleven sections;

Whereas, It was determined that Osburn Industries was the lowest responsible bidder for 21aa Limestone, Plain Limestone Rip Rap, Heavy Limestone Rip Rap, 1x3 Commercial Limestone, and Top Soil totaling \$36,392.00 annually; and

Whereas, Osburn Industries received Contract Compliance and Living Wage approval on July 3, 2012.

RESOLVED, That City Council authorize the purchase of the aggregate materials used for maintenance activities from Osburn Industries in the amount of \$36,392.00 annually for the period of July 1, 2012 through June 30, 2014, subject to the annual appropriation of funds;

RESOLVED, That the City Administrator be authorized to renew the agreement for up to two additional one-year periods providing both parties agree to an extension and subject to the annual appropriation of funds; and

RESOLVED, That City Council authorizes the City Administrator to take necessary administrative action to implement this resolution.