

CITY OF HIGH POINT

AGENDA ITEM



Title: Stone Supplier City Wide

From: Terry Houk – Public Services Director
Robby Stone – Asst. Director Public Services
Tyler Berrier – Public Services Manager

Meeting Date: May 15, 2017

Public Hearing: N/A

Advertising Date: April 5, 2017

Advertised By: Purchasing

Attachments: Bid Tabulations

PURPOSE:

The City budgets on an annual basis for suppliers to provide materials to city crews. City crews that need stone will have the availability to have this material supplied to them when performing maintenance functions that require different types of stone.

BACKGROUND:

The city retains material suppliers for different types of stone (aggregate) to be used by crews for various maintenance activities. At the April 5th, 2017 bid opening of the two bids received, Martin Marietta Inc. was the low bidder. Their prices are competitive with historical pricing for this type of supplied material.

BUDGET IMPACT:

Funds for this project are in the 2016-2017 Annual Budget.

RECOMMENDATION / ACTION REQUESTED:

The Public Services Department recommends approval and asks for the Council to award the project to Martin Marietta, Inc. Over the past fiscal year, approximately \$100,000 was used to purchase stone.



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Public Services - Citywide Contract**

COUNCIL AGENDA DATE: **May 15, 2017**

BID NO.: **43-040517** CONTRACT NO.: **Supplier Contract** DATE OPENED: **April 5, 2017**

DESCRIPTION:

Stone Supplier Citywide

PURPOSE:

The City budgets on an annual basis for suppliers to provide materials to city crews. City crews that are in need of stone (aggregate), will have the availability to have this material supplied to them when performing maintenance functions that require different types of stone.

COMMENTS:

The city retains material suppliers for different types of stone to be used by crews for various maintenance activities.

RECOMMEND AWARD TO: **Martin Marietta Inc.** AMOUNT: **Varies**

JUSTIFICATION:

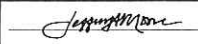
At the April 5th bid opening of the two bids received, Martin Marietta Inc. was the low bidder. Their prices are competitive with historical pricing for this type of supplied material.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
Citywide Contract	Varies			
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: **Terry Houk** Digitally signed by Terry Houk
DN: cn=Terry Houk, o=City of High Point, ou=Public Services, email=terry.houk@highpointnc.gov, c=US
Date: 2017.04.26 06:37:34 -0400 DATE: **Apr 26, 2017**

The Purchasing Division concurs with recommendation submitted by the **Public Services Dep.** and recommends award to the lowest responsible, responsive bidder **Martin Marietta Inc.** in the amount of \$.

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
DN: cn=Erik Conti, o=City of High Point, ou=Public Services, email=erik.conti@highpointnc.gov, c=US
Date: 2017.05.04 12:08:01 -0400 DATE: **May 4, 2017**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR:  Digitally signed by Jeffrey A. Moore
DN: cn=Jeffrey A. Moore, o=City of High Point, NC, ou=Financial Services Director, email=jfmoore@highpointnc.gov, c=US
Date: 2017.05.05 09:44:06 -0400 DATE: **May 5, 2017**

CITY MANAGER: **Greg Demko** Digitally signed by Greg Demko
DN: cn=Greg Demko, o=High Point, ou=High Point, email=greg.demko@highpointnc.gov, c=US
Date: 2017.05.05 09:44:06 -0400 DATE: **May 5, 2017**

Bid Tabulation
Bid #43-040517 STONE - CITY WIDE

	Martin Marietta Materials		Vulcan Materials Company	
Per Ton	Plant Price	Delivered Price	Plant Price	Delivered Price
ABC Stone	\$20.50	n/a	\$23.85	\$28.60
#4 Stone	\$23.50	n/a	\$28.40	\$33.15
#5 Stone	\$23.50	n/a	\$28.40	\$33.15
#6 Stone	\$24.25	n/a		
#57 Stone	\$23.50	n/a	\$28.40	\$33.15
#67 Stone	\$23.50	n/a	\$28.90	\$33.65
#78 M Stone	\$24.25	n/a	\$29.75	\$34.50
Class B Rip Rap	\$26.75	n/a	\$31.15	\$38.40
Class 1 Rip Rap	\$26.75	n/a	\$31.15	\$39.40
Class 2 Rip Rap	\$28.75	n/a	\$34.15	\$46.15
Screening	\$20.75	n/a	\$24.75	\$29.50
3" – 5" Surge	\$24.25	n/a	\$27.40	\$32.40
Less Than Load Charge	\$0.00		\$130.00	
Rip Rap Minimum	No Minimum		\$150.00/Class B \$175.00/Class 1/ \$225.00/Class 2	