

CITY OF HIGH POINT

AGENDA ITEM



Title: Concrete Supplier City Wide (Primary & Secondary)

From: Terry Houk – Public Services Director

Robby Stone – Asst. Director Public Services

Meeting Date: July 15, 2019

Public Hearing: N/A

Advertising Date: March 9, 2016

Advertised By: Purchasing

Attachments: Bid Recommendation Form
Bid Tab

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

BACKGROUND: The city retains material suppliers for different types of concrete to be used by crews for sidewalk, curb and gutter repairs. At the May 24th, 2019 bid opening of the two bids received, Chandler Concrete Company was the low bidder. Their prices are competitive with historical pricing for this type of supplied material.

BUDGET IMPACT: Funds are available in the FY19-20 budget.

RECOMMENDATION / ACTION REQUESTED: City Council is requested to award a contract to Chandler Concrete Company (Primary Supplier) for the purchase of various concrete materials in the annual amount of \$116,300.00 for a total contract award of \$348,900.00. The contract is for a three-year period with the option to renew for two additional one-year periods beginning July 1, 2019 thru May 31, 2022. City Council is also requested to award a contract to Childers Concrete Company (Secondary Supplier) in the event that the Primary Supplier cannot provide the needed concrete materials.

BID TABULATION
Bid # 58-060619
Concrete Citywide (Primary & Secondary Contract)

				Childers Concrete Company		Chandler Concrete Co. Inc.	
	Material	Qty	UM	Each	Extension	Each	Extension
A	Class A W/28 Day 3000 PSI	700	CY	\$130.00	\$ 91,000.00	\$ 122.00	\$ 85,400.00
B	Class A High - Early	100	CY	\$135.00	\$ 13,500.00	\$ 132.00	\$ 13,200.00
C	Class B W/28 Day 2500 PSI	25	CY	\$130.00	\$ 3,250.00	\$ 120.00	\$ 3,000.00
D	Class B High - Early	25	CY	\$135.00	\$ 3,375.00	\$ 130.00	\$ 3,250.00
E	Flowable Backfill Mix	25	CY	\$120.00	\$ 3,000.00	\$ 110.00	\$ 2,750.00
F	Class AA W/28 Day 4500 PSI	25	CY	\$145.00	\$ 3,625.00	\$ 129.00	\$ 3,225.00
G	Class AA High Early	25	CY	\$150.00	\$ 3,750.00	\$ 139.00	\$ 3,475.00
H	Add for Retarding Agent (Full Dos	25	CY	\$ 4.00	\$ 100.00	\$ 2.50	\$ 62.50
I	Add for Accelerating Agent 1%	25	CY	\$ 4.00	\$ 100.00	\$ 7.00	\$ 175.00
J	Add for Accelerating Agent 2%	25	CY	\$ 8.00	\$ 200.00	\$ 14.00	\$ 350.00
K	Small Load Delivery Charge	25	EA	\$100.00	\$ 2,500.00	\$ 50.00	\$ 1,250.00
L	Fiber	25	CY	\$ 6.00	\$ 150.00	\$ 6.50	\$ 162.50
					\$125,461.00		\$116,300.00



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Public Services**

COUNCIL AGENDA DATE: **Jul 15, 2019**

BID NO.: **58-060619** CONTRACT NO.: DATE OPENED: **May 24, 2019**

DESCRIPTION:

The city retains material suppliers for different types of concrete to be used by crews for sidewalk, curb and gutter repairs. At the May 24th, 2019 bid opening of the two bids received, Chandler Concrete Company was the low bidder. Their prices are competitive with historical pricing for this type of supplied material.

PURPOSE:

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

COMMENTS:

Chandler Concrete Company was the second low bidder and will be awarded the secondary supplier if the primary supplier is unavailable to provide the needed concrete materials.

RECOMMEND AWARD TO: **Chandler Concrete Company** AMOUNT: **348,900.00**

JUSTIFICATION:

Chandler Concrete Company was the low bidder.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
Various				348,900.00
TOTAL BUDGETED AMOUNT				348,900.00

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: 2019.07.08 09:11:36 -0400 DATE: **Jul 8, 2019**

The Purchasing Division concurs with recommendation submitted by the **Public Services** and recommends award to the lowest responsible, responsive bidder **Chandler Concrete Co.** in the amount of \$ **348,900.00**.

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
Date: 2019.07.09 15:42:50 -0400 DATE: **Jul 9, 2019**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: **Bobby Fitzjohn** Digitally signed by Bobby Fitzjohn
Date: 2019.07.10 10:17:07 -0400 DATE: **Jul 10, 2019**

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: 2019.07.10 10:39:28 -0400 DATE: **Jul 10, 2019**