

CITY OF HIGH POINT

AGENDA ITEM



Title: City Wide Stone

From: Terry Houk – Public Services Director
Robby Stone – Asst. Director Public Services
Trevor Spencer – Public Services Manager

Meeting Date: June 15, 2020

Public Hearing: N/A

Advertising Date: May 11, 2020
Advertised By: Purchasing

Attachments: Bid Tabulations

PURPOSE:

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

BACKGROUND:

The City retains material suppliers for different types of stone (aggregate) used for various maintenance activities. At the May 28, 2020 bid opening, Martin Marietta provided the most qualified bid of the two bids that were submitted. Their prices are competitive with historical pricing for this type of service, and they provided unit pricing for all requested aggregate types. This contract will be awarded for a 3-year period from July 1, 2020 and ending June 30, 2023, with the option to renew for two additional 1-year periods if terms and pricing are agreeable to both parties.

BUDGET IMPACT:

Funds for this material contract are in FY budget.

RECOMMENDATION / ACTION REQUESTED:

The Public Services Department recommends approval of the contract and that the appropriate City official and/or employee be authorized to execute all necessary documents to award the contract to Martin Marietta Inc. During the current fiscal year, over \$100,000 in purchase orders were issued for the City-Wide Stone Supplier contract.

Bid Tabulation
Bid #21-05280 CITY WIDE STONE

	Martin Marietta Inc.		Vulcan Materials Company	
Per Ton	Plant Price	Delivered Price	Plant Price	Delivered Price
ABC Stone	\$21.00	-	\$19.00	\$23.00
#4 Stone	\$24.00	-	\$22.00	\$26.00
#5 Stone	\$24.00	-	\$22.00	\$26.00
#6 Stone	\$24.75	-	not supplied	-
#57 Stone	\$24.00	-	\$22.00	\$26.00
#67 Stone	\$24.00	-	\$22.00	\$26.00
#78 M Stone	\$24.75	-	\$24.50	\$28.50
Class B Rip Rap	\$27.25	-	\$25.50	\$31.50
Class 1 Rip Rap	\$27.25	-	\$26.50	\$32.50
Class 2 Rip Rap	\$29.25	-	\$27.50	\$33.50
Screening	\$21.25	-	\$12.00	\$16.00
3" – 5" Surge	\$24.75	-	\$22.00	\$26.00
Less Than Load Charge	-		\$150.00	
Rip Rap Minimum	No Minimum		\$180.00	



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.:

CONTRACT NO.:

DATE OPENED:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO:

AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD:

DATE:

**The Purchasing Division concurs with recommendation submitted by the
award to the lowest responsible, responsive bidder**

**and recommends
in the amount of \$.**

PURCHASING MANAGER:

DATE:

Approved for Submission to Council

FINANCIAL SERVICES DIRECTOR:

DATE:

CITY MANAGER:

DATE: