



CITY COUNCIL COMMUNICATION

April 28, 2009

SUBJECT: Consider Authorization to Purchase Asphalt Slurry Seal and Micro Surfacing

SUBMITTED BY: Ron Young, Director of Public Works

REFERENCE NO: Bid No. 006-09

ACTION REQUESTED:

Consider award of Bid No. 006-09 to Viking Construction, Inc., 2592 Shell Road, Georgetown, Texas 78628 for the purchase of asphalt slurry seal and microsurfacing for a term ending December 31, 2009 with four (4) one (1) year renewal options and authorize the City Manager to enter into a contract with Viking Construction Inc. not to exceed \$95,088.00.

ALTERNATIVES:

- Approve
- Deny
- Re-bid

SUMMARY OF SUBJECT:

The City of Euless Public Works Department previously utilized the option of piggy backing with the City of Hurst for asphalt slurry seal and micro surfacing from Viking Construction, Inc. for preventative street maintenance. Due to the expiration of this contract the City of Euless solicited bids for this product/service. The City of Euless Purchasing Department advertised for sealed bids by posting on Onvia/Demand Star and contacting eight potential bidders for the purchase of asphalt slurry seal and micro surfacing. One response, from Viking Construction, Inc. was received. Viking has a large local presence in this area and has special equipment to handle residential areas.

Slurry seal and micro surfacing is a homogeneously blended asphalt product which consists of up to a 3/8" surface coat of aggregate, liquid asphalt and finely graded manufactured sand. Slurry Seal and micro surfacing cost considerably less than asphalt overlay and will prolong street life an average of an additional five to seven years. Slurry seal and micro surfacing can only be used on streets in fair condition and greatly helps to restore a uniform surface texture and driving course.

The quantities represented in the bid were estimations based on prior history. The City of Euless will only purchase material as needed and will be billed only for the actual material purchased. The initial contract period will expire December 31, 2009 with provisions for four (4), one (1) year renewal options beginning January 1. Viking Construction's bid is based on unit cost.

It is requested that this authorization to purchase from Viking Construction, Inc. in the estimated amount of \$95,088.00 be approved.

FINANCIAL CONSIDERATIONS:

Revenue Sources:

Expenditure Accounts: 101-9060-590.74-99

Budgeted Fiscal Year(s): \$95,088

Estimated Expenditure: \$95,088

Over/Under Projection By: \$ 0

Other Comments:

SUPPORTING DOCUMENTS:

- Bid Tabulation
- Letter: Viking Construction, Inc.

APPROVED BY:

_____ **LG** _____ City Manager's Office

_____ **SC** _____ City Secretary's Office