



CITY COUNCIL COMMUNICATION

February 24, 2015

SUBJECT: Annual Contract for Asphalt Street Repairs, Overlays, Materials and Street Maintenance Services

SUBMITTED BY: Hal Cranor, Director of Public Works

REFERENCE NO: Bid No. 002-15

ACTION REQUESTED:

Consider award of Bid No. 002-15 for asphalt street repairs, overlays, materials and street maintenance services to Reynolds Asphalt and Construction Co. Euless, TX. Authorize the use of Peachtree Construction LTD, Fort Worth, and Oldcastle Pavement Solutions, Dallas, TX as secondary suppliers should the low bidder become non-responsive during the term of the contract.

ALTERNATIVES:

- Table the request
- Deny the request

SUMMARY OF SUBJECT:

The Purchasing Department requested competitive sealed bids for the purchase of Asphalt Street Repairs, Overlays, Materials and Street Maintenance Services in February 2015 (Bid No. 002-15). Bids are received from eight (8) companies and were opened on February 9, 2015.

The contract establishes fixed prices for one (1) year with options for two (2) additional one (1) year renewals. The quantities and/or total dollar amounts are based on estimates. The actual quantities ordered and used will determine the funds expended. Various expenditure accounts will be utilized in the execution of this contract.

Staff recommends that a contract be awarded to Reynolds Asphalt as the primary supplier and Peachtree Construction LTD and Oldcastle Pavement Solutions as the secondary suppliers.

FINANCIAL CONSIDERATIONS:

Revenue Sources:	Annual Budget
Expenditure Accounts:	Various
Budgeted Fiscal Year(s):	FY 2015-2016
Budgeted Expenditure:	\$ 700,000
Estimated Expenditure:	\$ 700,000
Over/Under Projection By:	\$ 0
Other Comments:	

SUPPORTING DOCUMENTS:

- Bid Tabulation

APPROVED BY:

_____ **LG** _____

City Manager's Office

_____ **KS** _____

City Secretary's Office