



City Council Report

Date: January 7, 2019
To: City Council
Through: Michael Kennington, Chief Financial Officer
From: Edward Quedens, Business Services Director
Matt Bauer, Procurement Administrator
Subject: Three-Year Term Contract with Two Years of Renewal Options for Super 16 Dump Trucks and Operators for the Transportation Department) (**Funded by Local Streets Fund) (Single Response) (Citywide)**

Recommendation

Council is requested to approve the award as recommended.

The Transportation Department and Purchasing recommend awarding the contract to the single, responsive and responsible bidder, Mountainside Materials, Inc. at \$624,470 annually with an annual increase allowance of up to 5% or the adjusted Consumer Price Index.

Background / Discussion

Transportation's asphalt crew grinds roadways for maintenance and repairs. The asphalt is similar to gravel ranging in size from 3" to 1/8" sand. The material is loaded into trucks and is required to be hauled off to a stock pile. Material hauled may include sand, rock aggregate, dirt, storm debris, and hot asphalt.

The contractor will be required to supply Super 16 dump trucks with operators. Work will be on an as needed, where needed basis. The contractor may be required to supply the City with up to 20 trucks and operators (drivers) per day. The City anticipates a driver will travel between 100 and 200 miles (estimated) per day.

Purchasing issued a solicitation (Request for Bids) for Super 16 Dump Trucks with Operators to haul asphalt for the City on 10/16/2018. Bids were due on 10/31/2018. The City received one bid response from Mountainside Materials. Purchasing reached out to vendors to inquire why they did not submit a bid. One vendor stated his company was having problems with their email system and probably did not get the notification. Another company stated they did not have the availability to provide services at this time since their trucks were being used for other projects. One business did not have Super 16 dump trucks in their fleet. The City found the prices submitted to be fair and reasonable and would be in the best interests of the City to award.

Purchase Information

Action: Award

Procurement Type: Request for Bids

Contract Number: 2018229

Responses Received: One

Local Consideration: Policy does not apply to this procurement

Protests Received: None

Initial Contract Term: Three years

Possible Renewals: Up to a maximum of two years, renewals subject to Administrative review and approval

Funding Source: Transportation Department operating budget through the Local Street Fund

October 31, 2018 Single Response

Mountainside Materials, Inc.
Tempe, AZ

\$624,470.00 (Recommended)