

REQUEST FOR CITY COUNCIL ACTION

		STRATEGIC OUTCOMES	ACTION					
MEETING DATE:	March 17, 2021							
DEPARTMENT:	Finance	☐ Active & Appealing	☐ Resolution					
		☐ Respected & Responsible	☐ Ordinance - Introduction					
DIVISION	Purchasing	☐ Connected & Engaged	☐ Ordinance - Adoption					
		☐ Unique & Creative	☐ Public Hearing					
TITLE:								
Award: Asphalt Sealcoat Materials								
SUMMARY RECOMMENDATION:								
Award to the lowest responsive/responsible bidder, a one-year contract for asphalt sealcoat materials with								
the option to renew for four additional one-year periods, depending on the appropriation of funds and satisfactory performance, for an estimated expenditure of \$200,000.00 annually to the following vendor:								
SealMaster-Arizona Phoenix, Arizona								
(RFB-21-114 – Public Works) (Joel Olea/Robin R. Wilson)								
STRATEGIC OUTCO	DME:							
Utilizing these products will allow Public Works to apply the appropriate asphalt sealcoat materials at a								
reasonable cost, aligning with the strategic outcome of Safe and Prosperous.								
REPORT:								
The purpose of this contract is to allow the Public Works department to order and apply asphalt oil sealant. The oil sealant is a single-coat application designed to reduce oxidation and extend the pavement life at a relatively								
low cost.								
Liquid Road (item #1) - approximately \$100,000.00 will be budgeted and expensed annually.								
Liquid Noad (item #1) - approximately \$100,000.00 will be budgeted and expensed annually.								
OptiPave Surface Sealer (item #2) - approximately \$100,000.00 will be budgeted and expensed annually.								
By approving this motion, the City Council authorizes a multi-year contract for the referenced project pursuant to the approved Contract.								

	CITY FUNDS:	\$200,00.00	BUDGETED:	\$200,000.00		
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00		
	FEDERAL FUNDS:	\$0.00	In Contingency:	\$0.00		
FISCAL REQUIREMENTS	OTHER SOURCES:	\$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS FACCOUNT/FUND/CIP: 101-40-30.6501 and 6206			
	TOTAL:	\$200,000.00				
EQU	FISCAL IMPACT STATEMENT:					
FISCAL R	Funding will be budgeted at \$200,000.00 annually for both products.					
ADDITIONAL INFORMATION	SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY CLERK: 1. 2. 3. 4. 5. IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL? Department City Clerk's Office Document to be recorded Document to be codified					
	CITY ADMINISTRATOR:			DATE:		
	Philip A. Rodriguez			03/10/2021		
SIGNATURES	REVIEWED BY CITY ATTORNEY:			DATE:		
	Richard W. Files			02/0/2024		
		U=4D).		03/9/2021		
	RECOMMENDED BY (DEPT/DIV) Lisa Marlin	HEAD).		DATE: 03/01/2021		
	WRITTEN/SUBMITTED BY:			DATE:		
	Mary E. Roman / Robin R. Wilson			03/01/2021		