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SPECIAL ORDINANCE NO. S-

AN ORDINANCE approving the awarding of ITB #3515-ANNUAL CONTRACT FOR THE PURCHASE OF BITUMINOUS MATERIAL by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and K-TECH SPECIALTY COATINGS AND BIT-MAT PRODUCTS for the STREET DEPARTMENT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That ITB #3515-ANNUAL CONTRACT FOR THE PURCHASE OF BITUMINOUS MATERIAL between the City of Fort Wayne, by and through its Department of Purchasing and K-TECH SPECIALTY COATINGS AND BIT-MAT PRODUCTS for the STREET DEPARTMENT, respectfully for:

purchase of bituminous materials, required for the production of asphalt and used for the construction and maintenance of city streets including paving, chip and seal resurfacing, and crack sealing. Asphalt is also used for patching potholes and utility cut restorations;

involving a total cost of NINE HUNDRED THOUSAND DOLLARS - (\$900,000.00)-(K-TECH - \$780,000.00; BIT-MAT-\$120,000.00) all as more particularly set forth in said ITB #3515-ANNUAL CONTRACT FOR THE PURCHASE OF BITUMINOUS MATERIAL which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

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2	SECTION 2. That this Ordinance shall be in full force and effect
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4	from and after its passage and any and all necessary approval by the Mayor.
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8	Council Member
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11	APPROVED AS TO FORM AND LEGALITY
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14	Carol Helton, City Attorney
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REF, NO.:

3515

DEPT:

Street Department

DATE:

3/27/12

ITEM/SERVICE:

Purchase of

Bituminous

material

ADVERTISED BID:

Yes

DATES ADVERTISED:

3/5/12 & 3/12/12

DATE OPENED:

3/20/12

SINGLE SOURCE:

No

NO. OF VENDORS NOTIFIED:

NO. OF VENDORS RECEIVING BID:

NO. OF VENDORS RETURNING BID:

NO. OF VENDORS DISQUALIFIED:

DATE SENT TO DEPT FOR RECOMM:

3/20/12

DATE RECOMM RECEIVED BACK:

3/22/12

DATE SENT TO LAW DEPT:

3/28/12

INTRODUCTION DATE:

4/10/12

DISCUSSION DATE:

4/17/12

PASSAGE DATE:

4/24/12

3/20/2	2012						
VENDOR	Bit-	Ma	it	K-Ted	h	Asphalt I	Materials
Material/Product-Unit Price Delv.							
PG 64-22	no	bld		\$	535.00	\$	587.00
PG 70-28	\$	6	75.00	no bi	d	\$	772.00
PG 70-22	\$	5	85,00	no bi	d	\$	637.00
PG 76-22	\$	6	50.00	no bi	d	\$	707.00
AE90S	no	bld		\$	2.08	\$	2.14
BMP-MODIFIED				l	/ / / / / / / / / / / / / / / / / / / /		
COLD MIX PATCH	ļ						
MATERIAL	.43	/lb		no bi	d	n	
MATERIAL/PRODUCT					······		
Unit Price Picked Up	ļ.						
AET	\$		1.87	no bi	d	\$	1.88
AENT	no	bid	~~	\$	2,25	no bid	
DUSTOP	\$		1.27	no bi	d	\$	1.3
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COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Purchasing Department is providing this information to Council as an overview of this award.

RFPs , BI	DS, OT	HER PR	OJECTS.
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Bid/DED#/Name of Project	ITB #3515 for Purchase of Bituminous Liquids
	Split between K-Tech and Bit-Mat Products
Awarded to Amount	
Conflict of interest on file?	
Number of Registrants	A 168 LINO
Number of Bidders	(3) Three
Required Attachments	
EXTENSIONS	·
Date Last Bid Out	
#Extensions Granted	
To Date	1
o. Date	
SPECIAL PROCUREM	ENT
SPECIAL PROCUREM	ENT
	ENT
SPECIAL PROCUREM Contract #/ID.	
SPECIAL PROCUREM Contract #/ID. (State, Federal,	

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsite Responsive Low	ole, Test X Yes	□ No	If no, explain below	
		sed on lov	west cost per product per vendor.	,,
If not lowest, expl	ain			
	1.47			

COUNCIL DIGEST SHEET

COST COMPARISON

Increase/decrease amount from prior years For annual purchase (if available).	Bituminous liquids are petroleum-based products and costs fluctuate Liquid Asphalt (PG 64-22): Increased from \$479 to \$535/ton (76-22) Increased from \$586 to \$650/ton; AE 90 S Increased from \$1.99 to \$2.08/gallon	with oil costs. 11.7% 10.9% 4.5%

DESCRIPTION OF PROJECT / NEED

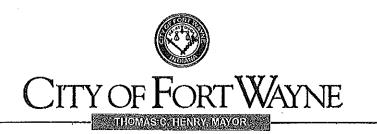
Identify need for project &	Bituminous products are necessary for all of the asphalt and chip seal street
describe project; attach	maintenance that the Street Department performs throughout the year.
supporting documents as	This includes paving, pothole patching, chip and seal resurfacing, crack
necessary.	sealing, and utility cut restorations.
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REQUEST FOR PRIOR APPROVAL

Provide justification if	
prior approval is being requested	
requested.	

FUNDING SOURCE

Account Information.	0128-1281201-5274
	MVH



MEMORANDUM

To:

City Council Members

From:

Brad Baumgartner BB

Date:

March 22, 2012

RE:

ITB#3515

ITB #3515 applies to the purchase of bituminous materials, required for the production of asphalt and used for the construction and maintenance of city streets including paving, chip and seal resurfacing, and crack sealing. Asphalt is also used for patching potholes and utility cut restorations. The suppliers shall deliver these products to the Street Department.

The Street Department requests the bid to be split between K-Tech Specialty Coatings and Bit-Mat Products to allow for the lowest price per each commodity.

K-Tech Specialty was the low bid for PG 64-22 and AE 90S. We would like to award them this portion of the bid for a total of \$780,000.

Bit-Mat Products was the low bid for PG 76-22, BMP liquid (for cold mix production), AET tack and dust stay. We request they be awarded this portion of the bid for a total of \$120,000.