BILL NO. S-12-04-02

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.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

____
Council Member

APPROVED AS TO FORM AND LEGALITY

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Carol Helton, City Attorney

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:	8
NO. OF VENDORS RECEIVING BID:	8
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
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

ITB# 3515 Biuminous Material			
3/20/2012			
VENDOR	**Bit- Mat**	K-Tech	Asphalt Materials
Material/Product-Unit Price Delv.			
PG 64-22	no bid	$ 535.00	$ 587.00
PG 70-28	$ 675.00	no bid	$ 772.00
PG 70-22	$ 585.00	no bid	$ 637.00
PG 76-22	$ 650.00	no bid	$ 707.00
AE90S	no bid	$ 2.08	$ 2.14
BMP-MODIFIED COLD MIX PATCH MATERIAL	.43/lb	no bid	n
MATERIAL/PRODUCT Unit Price Picked Up			
AET	$ 1.87	no bid	$ 1.88
AENT	no bid	$ 2.25	no bid
DUSTOP	$ 1.27	no bid	$ 1.35

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 , BIDS, OTHER PROJECTS

Bid/RFP#/Name of Project	ITB # 3515 for Purchase of Bituminous Liquids
Awarded To	Split between K-Tech and Bit-Mat Products
Amount	$900,000 total; split $780k / $120k respectfully per products supplied
Conflict of interest on file?	X Yes ☐ No
Number of Registrants	
Number of Bidders	(3) Three
Required Attachments	RFPs – attach Award Matrix; Bids – attach Tab Sheet

EXTENSIONS

Date Last Bid Out	
# Extensions Granted To Date	

SPECIAL PROCUREMENT

Contract #/ID *(State, Federal, Piggyback--Authority)*	
Sole Source/ Compatibility Justification	

BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

Most Responsible, Responsive Lowest	X Yes ☐ No *If no, explain below*
If not lowest, explain	Split based on lowest cost per product per vendor.

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 with oil costs. Liquid Asphalt (PG 64-22): Increased from $479 to $535/ton 11.7% (76-22) Increased from $586 to $650/ton; 10.9% AE 90 S Increased from $1.99 to $2.08/gallon 4.5%

DESCRIPTION OF PROJECT / NEED

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

REQUEST FOR PRIOR APPROVAL

Provide justification if prior approval is being requested.	

FUNDING SOURCE

Account Information.	0128-1281201-5274
	MVH

CITY OF FORT WAYNE

THOMAS C. HENRY, MAYOR

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.