

**Memorandum
Public Works Department**



To: City Manager
Subject: Bid Opening for Street Maintenance Materials
Date: May 29, 2013
Number: 2013-110

The Public Works Department opened bids on May 7, 2013 for street maintenance materials used for Micro-Surfacing. Because these items will be purchased with Motor Fuel Tax revenues, the bid process was monitored by the Illinois Department of Transportation (IDOT) to insure compliance with State regulations. The bid tabulation sheet is attached.

Tri-State Asphalt P.O. Box 503 West Dundee, Il 60118	Group 1	Emulsified Asphalt	\$ 99,200.00
Phoenix Corporation of QC P.O. Box 129 Port Byron, Il 61275	Group 2	Slurry Aggregate	\$ 33,792.00

Recommendation

The Public Works Department recommends that the City Council approve the low bids for the street maintenance materials and authorize the purchases.

Fund: 101	General Fund	Vendor: Tri-State Asphalt
Department: 616	Municipal Services	Payment amount: \$ 99,200.00
Cost Center: 305	Microsurfacing	Budget: \$ 105,000.00
Object Code: 52306	Str/Util Mtc Supplies	Requisition Number: R003981

Vendor: Phoenix Corporation of QC
Payment amount: \$ 33,792.00
Budget: \$ 32,175.00
Requisition Number: R003982

Submitted by: Randall D. Tweet, Public Works Director
Fred Bain, Street Maintenance Supervisor

Approved by: Thomas Thomas, City Manager

**City of Rock Island – Municipal Service Division
2011 Motor Fuel Tax Material Letting**

Group 1		Quantity	Unit Price	Total
Tri-State Asphalt P.O. Box West Dundee, IL 60118	Emulsified Asphalt	32,000 gal.	\$3.10	\$99,200.00
Group 2				
Phoenix Corporation of The QC 23821 66 th Ave N Port Byron, IL 61275	Aggregate	1,760 tons	\$19.20	\$33,792.00