

Request for City Council Action

Date: June 2, 2015

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|--|---------------------------------|---|----------------------|-----------------------------------|------------------------|--|--|--|--|-----------------------------|--|--|--|--|---------------------------|----------------|--|--|-------------|------------------------|--|--|--|--|-----------------------|-----------------------|--|--|---------|-----------------------|-----------------------|--|--|---------|---------------------|-----------------------|--|--|---------|-----------------------|-----------------------|--|--|---------|-------------------------------|--------------------|--|--|-------------|
| Agenda Section: Consent Agenda No. 5 | | Originating Department: Public Works – Street Maintenance Finance – Purchasing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Item: Award of Purchase of MFT Maintenance Materials for FY16 to Marathon Petroleum of Benton, IL, \$13,497.55; Beelman Logistics of East St. Louis, IL, \$37,876; and Illini Asphalt of Benton, IL, \$44,999.85. No. 5.13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Background and Summary: On March 24, 2015, the City Council approved Resolution No. 2015-R-08 authorizing \$514,010 of Motor Fuel Tax (MFT) funds for Street Maintenance for Fiscal Year 2016. This amount falls within the City's Motor Fuel Tax Operations and Maintenance budget (41013). The MFT Maintenance Materials included in this bid utilizes only a portion of the previously approved funds.</p> <p>This bid also includes 2,000 tons of CA-10 and CA-11 rock to be used by the Water and Sewer Divisions. That use is ineligible for MFT funds and will be purchased through the Water and Sewer inventory account and charged to the respective Divisions.</p> <p>The bid specifications for the MFT Maintenance Materials were prepared and the bid was advertised in the Southern Illinoisan and IDOT Bulletin. Eleven (11) bid packets were sent to the firms listed on the attached Certificate. Three (3) bids were received on June 2, 2015, from the firms shown on the attached Bid Tabulations. The low bids total \$76,893.40 (MFT only), which is \$3,298.60 (4.3%) under the budgeted estimate of \$80,192. The low bidders in the respective material groups are as follows:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="5">Section 16-00000-02-GM</td> </tr> <tr> <td style="padding-left: 20px;">Group A - Bit. Mat. Applied</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="padding-left: 40px;">and CA-16/20 Rock Spread:</td> <td style="padding-left: 20px;">Illini Asphalt</td> <td></td> <td></td> <td style="text-align: right;">\$44,999.85</td> </tr> <tr> <td colspan="5">Section 16-00000-00-GM</td> </tr> <tr> <td style="padding-left: 20px;">Group A - CA-10 Rock:</td> <td style="padding-left: 20px;">Beelman Logistics LLC</td> <td></td> <td></td> <td style="text-align: right;">\$5,604</td> </tr> <tr> <td style="padding-left: 20px;">Group C - CA-11 Rock:</td> <td style="padding-left: 20px;">Beelman Logistics LLC</td> <td></td> <td></td> <td style="text-align: right;">\$3,102</td> </tr> <tr> <td style="padding-left: 20px;">Group E- RR-4 Rock:</td> <td style="padding-left: 20px;">Beelman Logistics LLC</td> <td></td> <td></td> <td style="text-align: right;">\$5,142</td> </tr> <tr> <td style="padding-left: 20px;">Group G - CA-16 Rock:</td> <td style="padding-left: 20px;">Beelman Logistics LLC</td> <td></td> <td></td> <td style="text-align: right;">\$4,548</td> </tr> <tr> <td style="padding-left: 20px;">Group F - Emulsified Asphalt:</td> <td style="padding-left: 20px;">Marathon Petroleum</td> <td></td> <td></td> <td style="text-align: right;">\$13,497.55</td> </tr> </table> | | | | | Section 16-00000-02-GM | | | | | Group A - Bit. Mat. Applied | | | | | and CA-16/20 Rock Spread: | Illini Asphalt | | | \$44,999.85 | Section 16-00000-00-GM | | | | | Group A - CA-10 Rock: | Beelman Logistics LLC | | | \$5,604 | Group C - CA-11 Rock: | Beelman Logistics LLC | | | \$3,102 | Group E- RR-4 Rock: | Beelman Logistics LLC | | | \$5,142 | Group G - CA-16 Rock: | Beelman Logistics LLC | | | \$4,548 | Group F - Emulsified Asphalt: | Marathon Petroleum | | | \$13,497.55 |
| Section 16-00000-02-GM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Group A - Bit. Mat. Applied | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| and CA-16/20 Rock Spread: | Illini Asphalt | | | \$44,999.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Section 16-00000-00-GM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Group A - CA-10 Rock: | Beelman Logistics LLC | | | \$5,604 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Group C - CA-11 Rock: | Beelman Logistics LLC | | | \$3,102 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Group E- RR-4 Rock: | Beelman Logistics LLC | | | \$5,142 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Group G - CA-16 Rock: | Beelman Logistics LLC | | | \$4,548 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Group F - Emulsified Asphalt: | Marathon Petroleum | | | \$13,497.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Recommended Action: It is requested that the purchase of MFT Maintenance Materials be conditionally awarded pending IDOT's concurrence to: Illini Asphalt, Benton, IL, for Section 16-00000-02-GM Group A in the amount of \$44,999.85; Section 16-00000-00-GM Groups A,C,E and G to Beelman Logistic LLC, East St Louis, IL, in the amount of \$18,396 and Group F to Marathon Petroleum, Benton, IL, in the amount of \$13,497.55.</p> <p>It is further requested that the purchase of Non-MFT Maintenance Materials be awarded to Beelman Logistics LLC, East St Louis, IL, for Groups B and D in the amount of \$19,480</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Engineering Approval Obtained | Finance Approval Obtained | Legal Approval Obtained | Approval Obtained | Manager's Approval Obtained | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Council Action: Motion by: _____ | | 2nd by: _____ | | to: _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

City of
CARBONDALE
Illinois



**FOR: MFT Material-Aggregate Stockpiled and Emulsified Asphalt
Section 16-00000-00-GM**

BID No. 16-01

DATE OF OPENING: June 2, 2015

| | | | | | Marathon Petroleum Co., LP PO Box 653 Benton, IL 62812 | | Beelman Logistics, LLC One Racehorse Drive East St. Louis, IL 62205 | | | | | |
|-------------------------|--|-----------|------|----------|--|--------------------|---|--------------------|------------|------------|------------|------------|
| BID BOND AMOUNT \$ or % | | | | | Cashier's Check | | Cashier's Check | | | | | |
| ACCEPTABLE | | | | | Yes | | Yes | | | | | |
| ITEM | BRIEF DESCRIPTION | DELIVERY | UNIT | QUANTITY | UNIT PRICE | BID AMOUNT | UNIT PRICE | BID AMOUNT | UNIT PRICE | BID AMOUNT | UNIT PRICE | BID AMOUNT |
| A | Aggregate Stockpiled - CA-10 | City Yard | TON | 600 | | | \$9.34 | \$5,604.00 | | | | |
| B | Aggregate Stockpiled - CA-10 (Non MFT) | City Yard | TON | 1,200 | | | \$9.34 | \$11,208.00 | | | | |
| C | Aggregate Stockpiled - CA-11 | City Yard | TON | 300 | | | \$10.34 | \$3,102.00 | | | | |
| D | Aggregate Stockpiled - CA-11 (Non MFT) | City Yard | TON | 800 | | | \$10.34 | \$8,272.00 | | | | |
| E | Aggregate Stockpiled - RR-4 | City Yard | TON | 300 | | | \$17.14 | \$5,142.00 | | | | |
| F | Emulsified Asphalt HFE-300 | City Yard | GAL | 5,500 | \$2.4541 | \$13,497.55 | | | | | | |
| G | Aggregate Stockpiled - CA-16 | City Yard | TON | 400 | | | \$11.37 | \$4,548.00 | | | | |
| TOTAL | | | | | | \$13,497.55 | | \$37,876.00 | | | | |

Note:
This is a bid tab for proposals received June 2, 2015. Proposals will be reviewed by City Staff for acceptability.
Council approval is required for this contract.
The next City Council Meeting will be held at 7:00 p.m. on Tuesday, June 9, 2015.

City of
CARBONDALE
Illinois



**FOR: MFT Material-Bituminous Material Applied and Aggregate Spread
Section 16-00000-02-GM**

BID No. 16-02

DATE OF OPENING: June 2, 2015

| | | | | | Illini Asphalt Corporation 303 E. Spani Benton, IL 62812 | | | | | | | |
|-------------------------|---|--------------|------|----------|--|--------------------|------------|------------|------------|------------|------------|------------|
| BID BOND AMOUNT \$ or % | | | | | Yes | | | | | | | |
| ACCEPTABLE | | | | | Yes | | | | | | | |
| ITEM | BRIEF DESCRIPTION | DELIVERY | UNIT | QUANTITY | UNIT PRICE | BID AMOUNT | UNIT PRICE | BID AMOUNT | UNIT PRICE | BID AMOUNT | UNIT PRICE | BID AMOUNT |
| A | Bituminous Material Applied - HFE 90/RS-2 | City Streets | GAL | 13,371 | \$2.30 | \$30,753.30 | | | | | | |
| | Aggregate Spread - CA-16 | City Streets | TON | 549 | \$25.95 | \$14,246.55 | | | | | | |
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| | TOTAL | | | | | \$44,999.85 | | | | | | |
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Note:
This is a bid tab for proposals received June 2, 2015. Proposals will be reviewed by City Staff for acceptability.
Council approval is required for this contract.
The next City Council Meeting will be held at 7:00 p.m. on Tuesday, June 9, 2015.

**CERTIFICATE IN CONNECTION WITH PURCHASE OF SUPPLIES,
EQUIPMENT & MATERIALS IN EXCESS OF \$10,000.00**

(This certificate must be furnished to the City Manager in connection with each purchase.)

The undersigned hereby certifies:

1. That the supplies, equipment or materials sought to be purchased are as follows:

Bid No. 16-01

MFT Materials - Aggregate Stockpiled and Emulsified Asphalt

MFT Section 16-00000-00-GM

2. That specifications particularly and specifically describing same have been prepared, are complete in every detail, and a copy of same is attached.

3. That such supplies, equipment, or materials are needed in connection with:
maintenance of streets

4. That a notice calling for sealed bids are to be submitted on:

Tuesday, June 2, 2015 @ 11:00 a.m.

has been prepared, is attached hereto, and that the date fixed therein for reception of bids is more than 7 days after the date of this Certificate.

5. That a copy of such notice calling for sealed bids and a copy of the specifications have been furnished either by mail or personally this day to firms or persons most likely to be interested in submitting bids and furnishing such supplies, as follows: (All persons advised about the requirements, either by mail, telephone, or personally must be listed here - three (3) or more competitors must be notified.)

| | | | |
|--|--|---|---|
| Abell Construction Co. 11568 East Cypress Drive Carbondale, IL 62901 Phone: 618-985-8286 Fax: 618-985-8281 | MRD Trucking, Inc. 2035 Logan Street Murphysboro, IL 62966 Phone: 618-924-1999 Fax: 618-684-4481 firepack12@hotmail.com | Anna Quarries Attn: Will Pyatt / Scott Robertson P.O. Box 180 Anna, IL 62906 Phone: 618-833-5121 Fax: 618-833-4584 | Beelman Logistics LLC One Racehorse Drive East St. Louis, IL 62205 Phone: 618-646-5300 Fax: 618-646-5400 |
| Dorris Trucking 4949 State Highway 154 Sesser, IL 62884-2065 Phone: 618-625-57553 Fax: 618-625-5953 | R.G. Burke Construction Co. P.O. Box 541 Murphysboro, IL 62966 Phone: 618-924-4208 rob@oilandchip.com | Illini Asphalt Corp. Attn: David Crouger P.O. Box 310 Benton, IL 62812 Phone: 618-435-8106 Fax: 618-438-0806 | Quad-County Ready Mix PO Box 158 Okawville, IL 62271-0158 Phone: 618-243-6430 Fax: 618-243-6300 jim.ruppel@qcrm4.com |
| Marathon Petroleum Co. Mike Osborne P.O. Box 653 Benton, IL 62812 Phone: 618-435-2614 Fax: 618-435-2614 | Norman Fred Truck Service 1248 Enterprise Avenue Murphysboro, IL 62966 Phone: 618-684-5612 Fax: 618-684-5702 | So. Illinois Asphalt Co. P.O. Box 518 Marion, IL 62959 Phone: 618-998-1615 Fax: 618-998-1744 | |

To be AWARDED on June 9, 2015

This is the 22nd day of May, 2015

Name: _____

Christi Green

Purchasing/Risk Mgmt Specialist

**CERTIFICATE IN CONNECTION WITH PURCHASE OF SUPPLIES,
EQUIPMENT & MATERIALS IN EXCESS OF \$10,000.00**

(This certificate must be furnished to the City Manager in connection with each purchase.)

The undersigned hereby certifies:

1. That the supplies, equipment or materials sought to be purchased are as follows:

Bid No. 16-02

MFT Materials - Bituminous Material Applied and Aggregate Spread

MFT Section 16-00000-02-GM

2. That specifications particularly and specifically describing same have been prepared, are complete in every detail, and a copy of same is attached.

3. That such supplies, equipment, or materials are needed in connection with:

maintenance of streets

4. That a notice calling for sealed bids are to be submitted on:

Tuesday, June 2, 2015 @ 11:00 a.m.

has been prepared, is attached hereto, and that the date fixed therein for reception of bids is more than 7 days after the date of this Certificate.

5. That a copy of such notice calling for sealed bids and a copy of the specifications have been furnished either by mail or personally this day to firms or persons most likely to be interested in submitting bids and furnishing such supplies, as follows: (All persons advised about the requirements, either by mail, telephone, or personally must be listed here - three (3) or more competitors must be notified.)

Abell Construction Co.
11568 East Cypress Drive
Carbondale, IL 62901
Phone: 618-985-8286
Fax: 618-985-8281

MRD Trucking, Inc.
2035 Logan Street
Murphysboro, IL 62966
Phone: 618-924-1999
Fax: 618-684-4481
firepack12@hotmail.com

Anna Quarries
Attn: Will Pyatt / Scott Robertson
P.O. Box 180
Anna, IL 62906
Phone: 618-833-5121
Fax: 618-833-4584

Beelman Logistics LLC
One Racehorse Drive
East St. Louis, IL 62205
Phone: 618-646-5300
Fax: 618-646-5400

Dorris Trucking
4949 State Highway 154
Sesser, IL 62884-2065
Phone: 618-625-57553
Fax: 618-625-5953

R.G. Burke Construction Co.
P.O. Box 541
Murphysboro, IL 62966
Phone: 618-924-4208
rob@oilandchip.com

Illini Asphalt Corp.
Attn: David Crouger
P.O. Box 310
Benton, IL 62812
Phone: 618-435-8106
Fax: 618-438-0806

Quad-County Ready Mix
PO Box 158
Okawville, IL 62271-0158
Phone: 618-243-6430
Fax: 618-243-6300
jim.ruppel@qcrm4.com

Marathon Petroleum Co. LLC
P.O. Box 653
Benton, IL 62812
Phone: 618-435-2614
Fax: 618-435-2614

Norman Fred Truck Service
1248 Enterprise Avenue
Murphysboro, IL 62966
Phone: 618-684-5612
Fax: 618-684-5702

So. Illinois Asphalt Co.
P.O. Box 518
Marion, IL 62959
Phone: 618-998-1615
Fax: 618-998-1744

**To be AWARDED on June 9, 2015
This is the 22nd day of May, 2015**