

Jefferson County
Board of Commissioners
Agenda Request

To: Board of Commissioners
Philip Morley, County Administrator

From: Frank Gifford, Public Works Director *F6*

Agenda Date: February 7, 2011

Subject: Bid Award for Supply of Liquid Asphalt Products for Year 2011

Statement of Issue:

Public Works staff has completed checking liquid asphalt supply bids opened on January 24, 2011. Public Works finds it to be in the County's best interest to award a Purchase & Sale Agreement to Albina Asphalt of Vancouver, WA at the amounts specified in their bid.

Analysis/Strategic Goals/Pro's & Con's:

Bid Award is consistent with goal #1 (a) (i.) in that it provides for maintenance of road infrastructure. This product is used in the County's pavement preservation program.

Fiscal Impact/Cost Benefit Analysis:

Purchase for these materials is accounted for in the 2011 Road Maintenance Budget. Estimated Purchase & Sale Agreement amount: \$302,675; however, there is no guaranteed minimum order with the supplier. (This is a supply contract)

Recommendation:

The Board is asked to award a Purchase & Sale Agreement as recommended and direct Public Works to process the Purchase & Sale Agreement documents with the supplier.

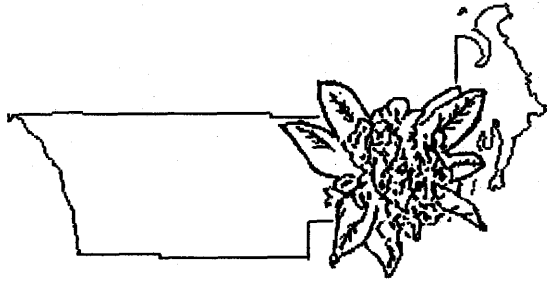
Department Contact:

Monte Reinders, County Engineer
385-9242

Reviewed By:


Philip Morley, County Administrator

2/2/11
Date



**Jefferson County
Department of Public Works**

623 Sheridan St.
Port Townsend, WA 98368
(360) 385-9160

*Frank Gifford, Public Works Director
Monte Reinders, P.E., County Engineer*

Memorandum

To: Board of County Commissioners

From: Frank Gifford, Public Works Director *FG*

Date: February 7, 2011

Subject: Recommendation for Award of Purchase & Sale Agreement
Supply of Liquid Asphalt Products for Bituminous Surfacing Treatment Program

Public Works staff has completed checking supply of liquid asphalt products bids opened on January 24, 2011 for the 2011 bituminous surfacing treatment program. Public Works finds it to be in the County's best interest to award a Purchase & Sale Agreement per the General Contract Provisions to:

Albina Asphalt of Vancouver, WA

For their bid amounts:

CRS-2P (400 Ton): \$550.00 per ton + \$76.00 per ton for delivery.

For an estimated contract value of \$250,400.00

CSS-1 (50% Dilute) (150 Ton): \$272.50 per ton + \$76.00 per ton for delivery.

For an estimated contract value of \$52,275.00

For an estimated Total Contract value of \$302,675.00

The Jefferson County Board of Commissioners approves bid award to the above-listed supplier.

John Austin
Chairman, Board of County Commissioners

Date

BID TABULATION SHEET

SUPPLY OF LIQUID ASPHALT PRODUCT FOR BST FOR YEAR 2011

Bid Opening Date: January 24, 2011

Bid Opening Time: 10:00 A.M.

Engineer's Estimate

CONTRACTORS

Contractor #1

Contractor #2

Albina Asphalt

Paramount Petroleum Corp.

Address

Address

801 Main Street

5501 NW Front Ave.

City, State Zip Code

City, State Zip Code

Vancouver, WA 98660

Portland, OR 97210

Ph: **360-816-8546**

Ph: **503-273-4734**

Contact: **Dave Zillman**

Contact: **Craig Cole**

e-mail: **dave.zillman@albina.com**

e-mail: **CCole@ppcla.com**

ITEM NO.	ITEM DESCRIPTION	UNIT	APPROX. QUANTITY	Engineer's Estimate			Contractor #1			Contractor #2		
				UNIT BID PRICE PER TON	UNIT BID TRANS COSTS	TOTAL BID	UNIT BID PRICE PER TON	UNIT BID TRANS COSTS	TOTAL BID	UNIT BID PRICE PER TON	UNIT BID TRANS COSTS	TOTAL BID
1	CRS-2P	TON	400	\$565.00	\$80.00	\$258,000.00	\$550.00	\$76.00	\$250,400.00	\$575.00	\$76.00	\$260,400.00
2	CSS-1 (50% DILUTE)	TON	150	\$285.00	\$80.00	\$54,750.00	\$272.50	\$76.00	\$52,275.00	\$475.00	\$76.00	\$82,650.00
TOTAL						\$312,750.00			\$302,675.00			\$343,050.00

PREPARED BY: *David M. Elle*
PROJECT MANAGER

DATE: 1-25-2011

REVIEWED BY: *P. W. Welter*
ROAD OPERATIONS SUPERINTENDENT

DATE: 1/27/11

APPROVED BY: *[Signature]*
COUNTY ENGINEER

DATE: 1/27/11

\$100,000 Performance Bond:	\$2,500.00	\$100,000 Performance Bond:	\$3,000.00
WA Sales Tax: 409 018 228		WA Sales Tax: 601 660 810	
WA Cont. No:		WA Cont. No:	
FED ID:		FED ID:	
Addendum's: 0	0	Addendum's: 0	\$0.00
Demurrage Rate (After 3-Hour Unloading)	\$100.00		\$125.00