

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF TRANSPORTATION TO AWARD CONTRACT NO. E-13-011-201, PAVEMENT CRACK SEALING REQUIREMENTS CONTRACT TO REMAC, INC., IN THE AMOUNT OF ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, that the Administrator of the Department of Transportation is hereby authorized to award Contract No. E-13-011-201, Pavement Crack Sealing Requirements Contract to Remac, Inc., in the amount of \$150,000.00.

ADOPTED: _____, 2013

/mms

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: November 27, 2013

Preparer: Dennis Malone

Department: Transportation

Brief Description of Purpose for Resolution/Ordinance: _____ Res./Ord. # _____ Council District # _____ Citywide _____

A City Council resolution is requested to award Contract No. E-13-011-201, Pavement Crack Sealing Requirements Contract, to Remac Inc., in the amount of \$150,000.00.

Name of Vendor/Contractor/Grant, etc.	<u>Remac Inc.</u>	New Contract/Project? (Yes or No)	<u>Yes</u>
Total project cost \$	<u>150,000.00</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>150,000.00</u>	Provide Fund	<u>4016</u>
City Amount Funded \$	<u>150,000.00</u>	Provide Cost Center	<u>K12117</u>
New City Funding Required \$	<u>0</u>	Proposed Funding Source if not budgeted	_____
City's Match Percentage %	_____	Grant Period (if applicable)	_____

List all other funding sources and amount for each contributor.

Amount(s)	Grantor(s)
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Agency Grant Number _____

CFDA Number if known _____

Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)

Capital Funding from Paving Account _____

Approved by: [Signature]
DESIGNATED OFFICIAL/ADMINISTRATOR

Reviewed by: FINANCE OFFICE

Please submit completed form to @budget, City Attorney and City Finance Officer

Revised: 1/26/09

Bid Tabulation

Contract Number E-13-011-201

Crack Sealing Requirements Contract

City of Chattanooga

ITEM	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
	Remac Inc. P.O. Box 9 20103 Gov. Harrison Pkwy Freeman, VA 23856					PRI of East Tennessee, Inc. 6410 Ownes Road Knoxville, TN 37920				Duracap Asphalt Paving Company, Inc. P.O. Box 53426 Knoxville, TN 37950			Stein Construction Company, Inc. P.O. Box 5246 3611 Amnicola Highway Chattanooga, TN 37406
12	Hot Pour Crack Sealant ASTM D6690, Type II or Type III, (Complete-In-Place)	50,000	Pound	\$ 1.39	\$ 69,500.00	\$ 1.60	\$ 80,000.00	\$ 1.98	\$ 99,000.00	\$ 7.084	\$ 354,200.00		

Product manufacturer _____

Product name _____

717 Mobilization

Right Point Company
RP 3405 Regular Sealant

CRAFCO
Roadsaver 221

CRAFCO Inc.
Roadsaver 222 #34222

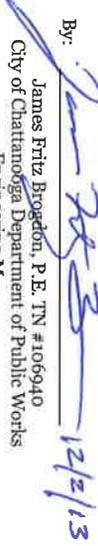
CRAFCO
Roadsaver 222 (6690 Type III)

TDOT Section 712 Traffic Control

1		LS		\$ 3,000.00	\$ 3,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 35,800.00	\$ 35,800.00
				\$ 2,000.00	\$ 2,000.00	\$ 15,000.00	\$ 15,000.00	\$ 2,500.00	\$ 2,500.00	\$ 36,640.00	\$ 36,640.00
	Total Base Bid				74,500.00		105,000.00		106,500.00		426,640.00

Bid Tabulation Certification

I hereby certify that the above is a true and accurate tabulation of the bids received at 2:00 p.m. on November 20, 2013, in the Purchasing Conference Room, City Hall, Crack Sealing Requirements Contract, E-13-011-201, for the City of Chattanooga, Tennessee.

By:  12/2/13
 James Fritz Brogdon, P.E. TN #106940
 City of Chattanooga Department of Public Works
 Engineering Manager