COUNTY DEPARTMENT AGENDA REQUEST

Department:	Road	Presenter(s):	Andy Adams
Meeting Date:	Thursday, January 13, 2011	Type of Request:	Consent

Wording for the Agenda:

Approval of staff's recommendation to award an annual Bid #776 to Seaco, Inc. as the primary vendor for Liquid Asphalt Emulsion to be used in resurfacing projects, in an amount not to exceed $45,000.

Background/History/Details:

The Road Department has reviewed the two (2) bids submitted for CRS-2h Liquid Asphalt Emulsion (a.k.a. Tack) bids opened December 8, 2010 in response to Bid #776. The Road Department recommends accepting the low bid as submitted by Seaco, Inc. as the primary vendor for this annual contract. If approved, the contract termination date will be December 31, 2011.

A separate bid will be pursued to identify a secondary vendor.

Based on FY 2010 expenditures, a not-to-exceed amount of $45,000 is recommended.

What action are you seeking from the Board of Commissioners?

Award of Bid #776 for an annual contract for CRS-2h Liquid Asphalt Emulsion (a.k.a. Tack) to Seaco, Inc. as the primary vendor with a secondary vendor to be identified by a separate bid.

If this item requires funding, please describe:

Funding for CRS-2h Tack Emulsion is budgeted annually in the Road Department's Asphalt & Tack account 10040220 531171

Has this issue come before the Commissioners in the past?	Yes	If so, when?	Thursday, April 22, 2010
Do you need audio-visual for the presentation?	No	Back-up Material Submitted?	Yes

STAFF USE ONLY

Approved by Finance	Yes	Reviewed by Legal	Yes
Approved by Purchasing	Yes	Approved by County Clerk	Yes
Administrator's Approval	Yes		

Staff Notes:

Fayette County
GEORGIA

Where Quality Is A Lifestyle

To: Jack Krakeel

From: Tim Jones TJ

Date: January 4, 2011

Subject: Bid #776, CRS-2H Liquid Asphalt Emulsion

Sealed bids were requested for the subject item. A bid tally sheet is attached for your review.

Companies were requested to bid based on the Georgia Department of Transportation Asphalt Cement Price Index. In the attached recommendation from Andrew Adams, the lowest bidder, Seaco, Inc., was recommended as the primary supplier. Per Andrew's attached email, the not to exceed amount for CRS-2H Liquid Asphalt Emulsion is $45,000. I concur with Andrew's recommendation, pending receipt of the required work authorization certification and insurance.

If this recommendation meets your approval, please place this item on the next available consent agenda. If any additional information is needed, please let me know.

TJ/tcb

Attachment

cc: Andrew Adams
Phil Mallon

BID #776 CRS-2H LIQUID ASPHALT EMULSION

TALLY SHEET

ACPI ($/TON)	GEORGIA EMULSIONS	SEACO, INC.
201-225	$3.78	$1.21
226-250	$3.55	$1.27
251-275	$3.37	$1.39
276-300	$3.22	$1.48
301-325	$3.09	$1.57
326-350	$2.99	$1.64
351-375	$2.90	$1.69
376-400	$2.82	$1.73
401-425	$2.74	$1.77
426-450	$2.68	$1.78
451-475	$2.63	$1.79
476-500	$2.58	$1.88
501-525	$2.53	$1.94
526-550	$2.49	$1.99
551-575	$2.45	$2.02
576-600	$2.42	$2.11
601-625	$2.39	$2.19
626-650	$2.36	$2.28
651-675	$2.33	$2.39
676-700	$2.31	$2.47
701-725	$2.28	$2.58
726-750	$2.26	$2.69
751-775	$2.24	$2.75
776-800	$2.22	$2.88
801-825	$2.21	$2.99
826-850	$2.19	$3.12
851-875	$2.17	$3.28
876-900	$2.16	$3.49

THE FOLLOWING COMPANIES DID NOT RESPOND:

All companies were asked in writing to indicate the reason or reasons why they did not submit a bid, but only Blacklidge responded.

BLACKLIDGE EMULSIONS INC. - STATES DEADLINE ESCAPED HIM.
SEALMASTER ATLANTA
BONSAL AMERICA
ERGON ASPHALT & EMULSIONS
SOUTHERN EMULSIONS
TRI-STATE EMULSIONS
HUDSON MATERIALS CO.
COLLINS ASPHALT PAVING INC.
GEM SEAL, INC.