Ivins City Staff Report
City Council Meeting 1/18/18

Agenda Item: Approval of expenditure for streets pavement crack seal maintenance

Submitted by: Thomas Jorgensen, P.E., Assistant Public Works Director

Recommended City Council Action:
Approve expenditure of $22,455 for streets pavement crack seal maintenance, plus an additional $2,000 for contingency, for a total of 24,455.

BACKGROUND:
Staff has identified locations throughout the city that need pavement maintenance. This winter, the city crews are planning on filling those cracks in the asphalt in preparation for the pavement maintenance that will take place in the spring. Sealing, or filling, pavement cracks with asphalt sealing material prevents water from entering the base and subbase of the roadway and will typically extend the life of the road by three to five years. This is a yearly maintenance item for the streets throughout the City.

FINDINGS AND ANALYSIS:
A quote was received from Deery Pavement Preservation Products for $22,455. The quote has been attached to this report.

Staff requests that the Council approve the expenditure of $22,455 plus an additional $2,000 in contingency for a total of 24,455.

SUPPORT MATERIALS:
Quote – Deery Pavement Preservation Products

FINANCIAL IMPACT:
The expense has been budgeted and will be paid from the Streets Fund general ledger: $24,455

Respectfully Submitted:

Thomas Jorgensen, P.E., Assistant Public Works Director

Content Review:

~~Dale Coulam, City Manager~~
Wally Litchman, Acting City Manager

DEERY BRAND®
PAVEMENT PRESERVATION PRODUCTS

Crafco, Inc.
6165 W. Detroit St.
Chandler, AZ 85226
(602) 276-0406 (800) 528-8242

QUOTE # AAAQ21554

Date Quoted 9/12/2017
EXPIRATION DATE 10/12/2018

Quote To: Account Code: CITIVI

Ivins City
Shilo Pentz
55 N. Main 5t.
Ivins, UT 84738
United States of America

Phone: 435 680 1089
Fax: 435-656-2286
Email: spentz@ivins.com

Ship To:

Ivins City

55 N. Main 5t.
Ivins, UT 84738
United States of America

Shilo Pentz
435 680 1089 spentz@ivins.com

Project Title: **Ivins City - 200PM**

Bid Date:
Bid Number:
Project Start Date:
Ship Before:
Quote Effective Dates: 9/12/2017 TO 5/15/2018

Terms: NET 30
F.O.B.: ORIGIN/PREPAID/NO CHARGE
Ship Via: Truck/Common Carrier
Sales Group:
Quoted By: Scott Goodliffe
Sales Office: CR3

Estimated Time to Ship After Receipt of Order: Quoted at time of order, approx 3

Customer:	**Ivins City**
Project Title:	**Ivins City - 200PM**

Quote Number	AAAQ21554
Date	09-12-17

SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE ADDED TO YOUR ORDER

Part #	Description	Unit	Qty.	Quote Price	Ext. Price
80200-PM1	DEERY 200 SEALANT PLEXI MELT	LB	45,000	$0.4990	$22,455.0000

COMMENTS:

Quote quantities are estimated and may vary.
Quote valid for semi loads only
Shipping included in unit price for semil loads,
LTL quantities are available FOB the manufacture plant.

Pricing reflects State of Utah sealant contract PD959.

NOTE:
For Terms and Conditions of purchases go to: www.crafco.com/Terms-of-Sale.pdf
Quantities may be limited at Crafco's discretion.
Pricing and availability are subject to change without notice.
Pricing does not include applicable taxes. Tax exemption forms must be on file prior to invoicing. Unpaid sales tax will be reported to State and Local tax authorities. Extension is net after terms.

FOB DEFINITIONS:
O/PPD/NC Origin/Prepaid/No Charge - Crafco will pay all shipping charges.
O/COL Origin/Collect - Freight charges will be collected by the freight carrier at the delivery point.
O/PPD/CB Origin/Prepaid/Charge Back - Crafco will pay the shipping charges and charge it to the customer including drop charges and other charges that apply.
O/PPD/Fixed/CB Origin/Prepaid/Charge Back - Crafco has quoted a fixed freight cost that will be added to the invoice plus drop charges that apply.
THIRD PARTY - Freight charges are billed direct by the freight company to an account set up by the customer.

Pavement Preservation Products Restocking Policy

Crafco will only accept the return of products that have been authorized in writing in advance. To obtain authorization contact your customer service representative. A written authorization will be faxed or emailed to you. A copy of the RETURN AUTHORIZATION must accompany the material being returned.

Not all products are returnable. Products that have a shelf life or are considered made to order or special order may not be returned.

All returns are subject to restocking charges.

All products returned must be in the original packaging and be in good and salable condition. Crafco reserves the right to charge repackaging charges in addition to restocking charges.

Restocking Charges

SEALANT (*)	25%

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING COST ON RETURNED MATERIALS.

(*) Not all purchases are returnable. Any part or product that is non-standard or obsolete is not returnable. Request information on the acceptability for returns for any specific product when ordering.