Ivins City Staff Report
City Council Meeting 10/3/2019

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

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

Recommended City Council Action:
Approve expenditure of $18,059.40 for streets pavement crack seal maintenance.

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:
Multiple quotes were solicited, and Crafco Inc. provided the lowest price. Staff recommends the purchase of the crack seal material at a price of $0.3840 per pound for a price of $16,934.40 plus an additional cost of delivery at $1,125 for a total cost of $18,059.40.

SUPPORT MATERIALS:
Quote – Crafco Inc.

FINANCIAL IMPACT:
This expense is budgeted and expected in budget line GL10-6051.5: $18,059.40

Respectfully Submitted:

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

Content Review:

Dale Coulam, City Manager

CRAFCO® INC
AN ERGON COMPANY

6165 W. Detroit St.
Chandler, AZ 85226
(602) 276-0406 (800) 528-8242
FAX: (480) 940-0313

QUOTE # BBBQ28940

Date Quoted 9/8/2019
EXPIRATION DATE 10/15/2019

Quote To:	Account Code: $$$Error:002:Conta	Ship To:	Account Code: $$$Error:002:Contact
Ivins City **Shilo Pentz** 55 N. Main St. Ivins, UT 84738 United States of America **Phone:** 435 680 1089 **Fax:** 435-656-2286 **Email:** spentz@ivins.com		Ivins City 55 N. Main St. Ivins, UT 84738 United States of America Shilo Pentz 435 680 1089 spentz@ivins.com	

Project Title: **80200pm state contract**

Bid Date:
Bid Number:
Project Start Date:
Ship Before:
Quote Effective Dates: 9/8/2019 TO 10/15/2019

Terms: NET 30
F.O.B.: PPD-SET AMOUNT SEE NOTES
Ship Via: Truck/Common Carrier
Sales Group:
Quoted By: James Clark
Sales Office: CR3

Estimated Time to Ship After Receipt of Order:

Customer: **Ivins City**
Project Title: **80200pm state contract**

Quote Number BBBQ28940
Date 09-08-19

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-PM-WY56	DEERY 200 SEALANT PLEXI-MELT	LB	44,100	$0.3840	$16,934.4000

COMMENTS:

Quote quantities are estimated and may vary.
Quote valid for semi loads only
Pricing per state contract CO20001
Shipping listed additional 1,125 (.0255/lb) per state contract CO20001.

NOTE:

WARNING:

Products on this quote may be labeled in accordance with California Proposition 65.
California purchasers refer to http://crafco.com/resources/Prop-65.xlsx

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:

CFR- Seller pays for the carriage of goods up to the named port of destination.
CIF- Same as CFR with exception that the seller is required to obtain insurance for the goods while in transit to the named port of destination.
CIP- Same as CPT with exception that the seller is required to obtain insurance for the goods while in transit.
COL- Collect
CPT- Seller pays for the carriage of the goods up to the named place of destination.
DAF- Seller pays for transportation to the named place of delivery at the frontier. Rail or Road.
DAP- Seller delivers when the goods are placed at the disposal of the buyer on the arriving means of transport ready for unloading at the named place of destination.
DDP- Seller is responsible for delivering the goods to the named place in the country of the buyer, and pays all costs in bringing the goods to the destination including import duties and taxes.
DDU- Seller delivers the goods to the buyer to the named place of destination in the contract of sale.
DEQ- Same as DES, but the passing risk does not occur until the goods have been unloaded at the port of discharge.
DES- Seller pays the same freight and insurance costs but the passing risk does not occur until the ship has arrived at the named port of destination and the goods made available for unloading to the buyer.
DLB- Delivered, buyer pays.
DLV- Delivered, seller pays.
EXW- Seller makes the goods available at their premises, or at another named place.
FAS- Seller delivers when the goods are placed alongside the buyer's vessel at the named port of destination.
FCA- Seller delivers the goods, cleared for export, at a named place (possibly including the seller's own premises).
FH- Free House.
FOB- Seller bears all costs and risks up to the point the goods are loaded on board the vessel.
PPA- Delivered; freight included.
PPD- Delivered; freight separate.
UN- Not free.

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. No used parts may 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

PARTS (*)	15%
EQUIPMENT	Non Returnable
SEALANT (*)	25%
SILICONE	Non Returnable
GEOCOMPOSITES	Non Returnable
MASTIC (*)	25%
POLYPATCH (*)	25%
TECHCRETE (*)	25%
OTHER STANDARD INVENTORIED ITEMS (*)	25%

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING COSTS 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.