Ivins City Staff Report
City Council Meeting 11/4/21

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

Submitted by: Charles R. Gillette, P.E., Public Works Director and City Engineer

Recommended City Council Action:
Approve expenditure of $20,430.00 for crack seal materials.

BACKGROUND:
Staff has identified locations throughout the city that need pavement maintenance as part of this year's maintenance program. 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.

FINDINGS AND ANALYSIS:
State Contract pricing usually represents the best possible pricing that the City can get for this material. Crafco has submitted a quote based on State Contract MA3278. This represents one full flatbed trailer load of material at $18,910 + $1,520 for delivery. It is best to order the material one full load at a time to reduce delivery costs even if not all the material is used until the following year.

SUPPORT MATERIALS:
Quote – Crafco

FINANCIAL IMPACT:
This expense is budgeted and expected in budget line GL10-6051.5: $20,430.00

Respectfully Submitted:

Charles Gillette, P.E., Public Works Director & City Engineer

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 # BBBQ47694

Date Quoted 10/13/2021
EXPIRATION DATE 11/15/2021

Quote To:	Account Code: 918209	Ship To:	Account Code: 918209
IVINS CITY - UT		IVINS CITY - UT	
Shilo Pentz			
55 N. MAIN ST IVINS, UT 84738 US		55 N. MAIN ST IVINS, UT 84738 US	
Mobile:			
Phone: 435 680 1089			
Fax: 435-656-2286		Shilo Pentz	
Email: spentz@ivins.com		435 680 1089	spentz@ivins.com

Project Title:

Bid Date:
Bid Number: MA3278
Project Start Date:
Ship Before:
Quote Effective Dates: 10/13/2021 TO 11/15/2021

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

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

Customer: IVINS CITY - UT
Project Title:

Quote Number BBBQ47694
Date 10-13-21

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	$0.4288	$18,910.0800

Due to extreme market volatility all prices and availability are subject to change without notice, all quotes to be confirmed at time of order and subject to inventory status.

COMMENTS:

Freight not included in unit price per contract documents

Shipping cost listed 1,520.00 for full TL per contract.