Ivins City Staff Report
City Council Meeting 1/20/22

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:
In November, the Council approved the purchase of a full truck load of crack seal material. City crews have used up all of the crack seal material and still need more material to finish the crack sealing process. This request would supply the department with another full load of crack seal. The full load is not needed, but we always like to purchase the material in full loads since the delivery charge is the same regardless of load size.

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.

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 # BBBQ47694-01

Date Quoted 1/10/2022
EXPIRATION DATE 2/15/2022

Quote To: Account Code: 918209

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

Ship To: Account Code: 918209

IVINS CITY - UT
55 N. MAIN ST
IVINS, UT 84738
US

Shilo Pentz
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 2/15/2022

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 BBBQ47694-01
Date 01-10-22

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.	Retail	Quote Price	Ext. Price
80200-PM-WY56	DEERY 200 SEALANT PLEXI-MELT - 21 pallets	LB	44,100	$0.9700	$0.4288	$18,910.0800
80200-PM-WY56	DEERY 200 SEALANT PLEXI-MELT - 10 pallets	LB	21,000	$1.2700	$0.4288	$9,004.8000
					Total	$27,914.88

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.

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We value your business.

NOTE:

PAYMENT POLICY:

A deposit of 50% of the purchase price is required on all equipment orders.
Payment of cash, wire transfer or cashier's check for equipment is required at the time of delivery. Personal or Company checks must be deposited and the equipment will not be released until the funds clear. (7-10 days is typical)

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: https://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:

PPA- Delivered; freight included.
PPD- Delivered; freight separate.

Pavement Preservation Products Restocking Policy

RETURN POLICY
Crafco will only accept the return of products that have been authorized in writing in advance, and proof of purchase is required. Not all purchases are returnable. This is a Return Policy for non-warranty claims. Refer to the product data sheet for information about warranty and claims for warranty reimbursement.

All returns are subject to restocking fees.
All products returned must be in the original packaging and be in good and salable condition.
Crafco reserves the right to charge repackaging fees in addition to restocking fees.
The customer is responsible for all shipping costs of returned products.
Request information on the acceptability for returns for any specific product when ordering.

Nonreturnable Products
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 and any part or product that is non-standard or obsolete is not returnable.

Product	Return Status
Athletic Surfacing Products, Cure & Commercial Liquids, Equipment, Geocomposites, Paint, Sealcoat, and Silicone	Non-Returnable

Restocking Fees
All returnable products have a restocking fee if returned.

Product	Restocking Fee
Parts	15% of part purchase price
All Other Products	25% of product purchase price

How to Return an Item

1. To obtain authorization contact your customer service representative.
2. A written authorization will be faxed or emailed to you.
3. A copy of the Return Authorization must accompany the material being returned.