



Request for Council Action

Originator Purchasing	Item Bituminous Materials, Oils, and Emulsions-Approve Purchase
Agenda Section CONSENT BUSINESS	Date 4/6/2015

Description

Council is requested to approve the purchase of Bituminous Materials, Oils, and Emulsion with Flint Hills Resources, LP under the State of Minnesota Contract #28839. The material will be used by the City for street repair. The request is for 650 tons of CRS 2P Asphalt Emulsion for seal coating at a cost of \$562.46/ton for a cost of \$365,599.00; 10 tons of CSS-1H Asphalt Emulsion at a cost of \$479.57/ton for a cost of \$4,795.70; and 10 tons of CRS2 Asphalt Emulsion at a cost of \$482.46/ton for a cost of \$4,824.60. The total cost of the three materials is \$375,219.30.

Funding for the purchase of the material is budgeted in the 2015 Street Maintenance Account 165403-56150. Expenditures for bituminous material during 2013 were \$351,804.49 and 2014 were \$349,467.46. Please note that the expenditures prior to 2014 included Minnesota State Sales Tax.

Requested Action

Approve the purchase of bituminous materials from Flint Hills Resource, LP under State of Minnesota Contract #28839 for a cost of \$375,219.30.

Attachments: