



# Request for Council Action

Originator Purchasing	Item <b>Bituminous Patch Materials- Approve Purchase</b>
Agenda Section CONSENT BUSINESS	Date 4/6/2015

Description

Council is requested to approve the purchase of Bituminous Patch Material with Commercial Asphalt Co. under the State of Minnesota Contract #86541. The material will be used by the City for street repair. The request is for 2100 tons of MNDOT SPEC 2231.2A at a cost of \$58.25/ton for a cost of \$122,325.00.

Funding for the purchase of the material is budgeted in the 2015 Street Maintenance Organization Account Number 165402. Expenditures for bituminous patch material during 2013 were \$90,194.03 and 2014 were \$107,363.41. Please note that expenditures prior to 2014 included Minnesota State Sales Tax.

Requested Action

Approve the purchase of 2100 tons of bituminous patch material from Commercial Asphalt Co. under State of Minnesota Contract #86541 for a total cost of \$122,325.00.

Attachments: