



Legislation Text

File #: 19-0411, **Version:** 1

ITEM TITLE:

Procurement Report: Purchase Order with Harris Sand & Gravel, Inc. for Riprap Supply in the amount of \$79,100.

SUBMITTED BY: Scott Benda, Senior Project Manager

FISCAL NOTES:

Expenditure Required: \$79,100.00

Unencumbered Balance: \$354,202.90

Funding Source: 350-0700-55000

RECOMMENDATION:

Receive and File.

SUMMARY STATEMENT:

The 2019 Riprap Supply RFQ allowed for an option to purchase additional materials up to 50% of the bid quantity at the unit price. The Lowe River is presently flowing against the dike system at Alpine perpetuating erosion. After surveying the initial supply delivered and the areas of needed maintenance, Capital Facilities, Public Works, and the administration elected to exercise the quote option to purchase additional riprap. The City received a good number on riprap with this bid and the new purchase order is an excellent value.

HS&G will provide an additional 1,400 cubic yards of Class III riprap to be delivered to groin #1 in Alpine Woods for \$79,100.00.

This report is filed per City Procurement Code 2.80.040.