



Legislation Text

File #: 22-0703, **Version:** 1

Agenda Item Name:

Award of ITB (Invitation to Bid) 23-04 Annual Purchase and Delivery of Limerock Material, to Coleman Construction, Inc. (Primary) and Touchdown Logistics LLC (Secondary), for Purchase and Delivery of Limerock Material, for Public Works.

Presenter:

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Description:

Solicitation Award of ITB 23-04 Annual Purchase and Delivery of Limerock Material

Recommended Action:

Approve the solicitation award and issuance of Purchase Orders for ITB 23-04 Annual Purchase and Delivery of Limerock Material, to Coleman Construction, Inc. (Primary) and Touchdown Logistics LLC (Secondary), for Purchase and Delivery of Limerock Material, for Public Works.

Prior Board Motions:

N/A

Fiscal Consideration:

There are sufficient funds in account 149.79.7900.541.53.00

Strategic Guide:

Infrastructure

Background:

Public Works uses the limerock contract haulers when there are special projects, storm events where roads are completely washed away and any other situation where there is a need for large quantities of limerock to be hauled and there is insufficient drivers and equipment to haul it with in-house forces.

ITB 23-04 Annual Purchase and Delivery of Limerock Material was advertised on July 27, 2022. The deadline for receipt of ITB 23-04 Annual Purchase and Delivery of Limerock Material was August 31, 2022; three (3) vendors responded.