
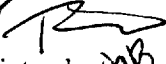



**PUBLIC WORKS DEPARTMENT
MEMORANDUM #2010 – 10**

DATE: February 11, 2010
TO: Honorable Mayor Joyce Downing and City Council Members
FROM: William A. Simmons, City Manager 
David H. Willett, Director of Public Works 
Norm Bell, Public Works Operations Superintendent 
SUBJECT: 2010 Crack Seal Kettle Purchase CR-37

BACKGROUND

The Street Maintenance Division of the Public Works Department budgeted for replacement of a crack seal kettle in 2010. This piece of equipment is essential to roadway maintenance activities for the preservation of City streets. The existing kettle is 10 years old and has experienced several extensive repairs in recent years and is no longer adequate to meet the needs of the annual maintenance program.

A Formal bid (IFB 2010-03) was advertised and opened on January 25, 2010. Two bidders responded and Denver Industrial Sales of Denver, Colorado was the low bidder. A copy of the bid summary is attached to this memorandum. The crack seal kettle, Crafc0 Model # SS-125, Part # 43600, was bid at a unit cost of \$30,477. Denver Industrial Sales has sold and serviced several similar units in the metro area. A check of references indicates that machine performance and factory service have been quite satisfactory.

The crack seal kettle is identified in the 2010 Fleet replacement schedule and budgeted for in the Streets Division.

BUDGET/TIME IMPLICATIONS

The cost of the crack seal kettle as proposed is **\$30,477**. Adequate funding for this purchase is available in the 2010 Public Works Department/Streets Division/Capital Outlay budget amount of \$56,000.

RECOMMENDATION

Attached to this memorandum is a Resolution that, if approved, would authorize the City Manager to issue a Purchase Order in the amount of \$30,477.00 to Denver Industrial Sales and Service for the purchase of the crack seal kettle. Staff recommends approval of this resolution.

STAFF REFERENCE

David H. Willett, P.E., Director of Public Works
Norm Bell, Operations Superintendent

dwillett@northglenn.org or 303.450.8783
nbell@northglenn.org or 303.450.4005



CITY OF NORTHGLENN
FORMAL BID SUMMARY

BID NUMBER IFB 2010-03

PAGE 1

BID NAME Crack Seal Melter Applicator Equipment

DEPARTMENT: Public Works

| | Seal Master | Denver Industrial Sales & Service company | | | |
|---|-----------------------------|---|---------------------|---------------------|---------------------|
| DATE DUE 1/25/2010 | BID RECEIVED: DATE: 1/25/10 | BID RECEIVED: DATE: 1/25/10 | BID RECEIVED: DATE: | BID RECEIVED: DATE: | BID RECEIVED: DATE: |
| TIME: 2:00 P.M. | TIME: 1:22pm | TIME: 1:34pm | TIME: | TIME: | TIME: |
| 100-150 Gallon or (please specify exact size) diesel fueled melter applicator as specified: | | | | | |
| Size | 125 | 125 | | | |
| Price | \$33,629.15 | \$30,477.00 | | | |
| Optional Auto Material Loading System | \$2,598.13 | \$9,510.00 | | | |
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Kathleen Kwamuka
Buyer

Crystal Messick
City Clerk

1/25/2010
Date

SPONSORED BY: MAYOR DOWNING

COUNCILMAN'S RESOLUTION

RESOLUTION NO.

No. CR-37
Series of 2010

Series of 2010

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO DENVER INDUSTRIAL SALES AND SERVICE COMPANY IN AN AMOUNT NOT TO EXCEED \$30,477.00 FOR THE PURCHASE OF ONE CRACK SEAL KETTLE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTHGLENN, COLORADO, THAT:

Section 1. The City Manager is hereby authorized to issue a Purchase Order to Denver Industrial Sales and Service Company in an amount not to exceed \$30,477.00 for the purchase of one (1) crack seal kettle.

DATED at Northglenn, Colorado, this ____ day of _____, 2010.

JOYCE DOWNING
Mayor

ATTEST:

JOHANNA SMALL, CMC
City Clerk

APPROVED AS TO FORM:

COREY Y. HOFFMANN
City Attorney