

**CITY OF MATTOON, ILLINOIS
SPECIAL CITY COUNCIL AGENDA**

July 30, 2019

7:30 AM

7:30 AM BUSINESS MEETING

Pledge of Allegiance

Roll Call

Electronic Attendance

PRESENTATIONS, PETITIONS AND COMMUNICATIONS

This portion of the City Council meeting is reserved for persons who desire to address the Council. The Illinois Open Meetings Act mandates that the City Council may NOT take action on comments received on matters that have not been identified on this agenda, but the Council may direct staff to address the topic or refer the matter for action on the agenda for another meeting. Persons addressing the Council are requested to limit their presentations to three minutes and to avoid repetitious comments. We would ask you to state your name and address for the record as well as stand when speaking.

NEW BUSINESS

1. Motion – Approve Council Decision Request 2019-1967: Awarding the bids for the 2019 Oil & Chip Program [19-00000-00-GM] to:

Earl Walker Co. Inc. for Furnish & Spread Oil (Bituminous) Material @ \$2.72/gallon;
Earl Walker Co. Inc. for Spread Aggregate (CA-16) @ \$14.60/ton;
Charles Heuerman Trucking for Furnish Aggregate (CA-16 Crushed Stone) @ \$20.50/ton.
(Graven)

Adjourn

NEW BUSINESS:

City of Mattoon Council Decision Request

MEETING DATE: 07/30/19 CDR NO: 2019-1967

SUBJECT: Bid Awards for the 2019 Oil & Chip Contract

SUBMITTAL DATE: 7/26/19

SUBMITTED BY: Dean Barber, Public Works Director

APPROVED FOR COUNCIL AGENDA: Kyle Gill, City Administrator 07/26/19
Date

EXHIBITS (If applicable): 2019 Oil & Chip Map

EXPENDITURE	AMOUNT	CONTINGENCY FUNDING
ESTIMATE: \$144,910.00	BUDGETED: \$135,000.00	REQUIRED: \$9,910.00

IF IT IS THE WISH OF THE COUNCIL TO SUPPORT RECOMMENDATIONS CONTAINED IN THIS REPORT, THE FOLLOWING MOTION IS SUGGESTED:

“I move to approve the following bids for the 2019 Oil & Chip Contract:

Furnish & Spread Oil	\$ 2.72/gal	Earl Walker Co.
Spread CA-16 Aggregate	\$14.60/ton	Earl Walker Co.
Furnish CA-16 Aggregate	\$20.50/ton	Charles Heuerman”

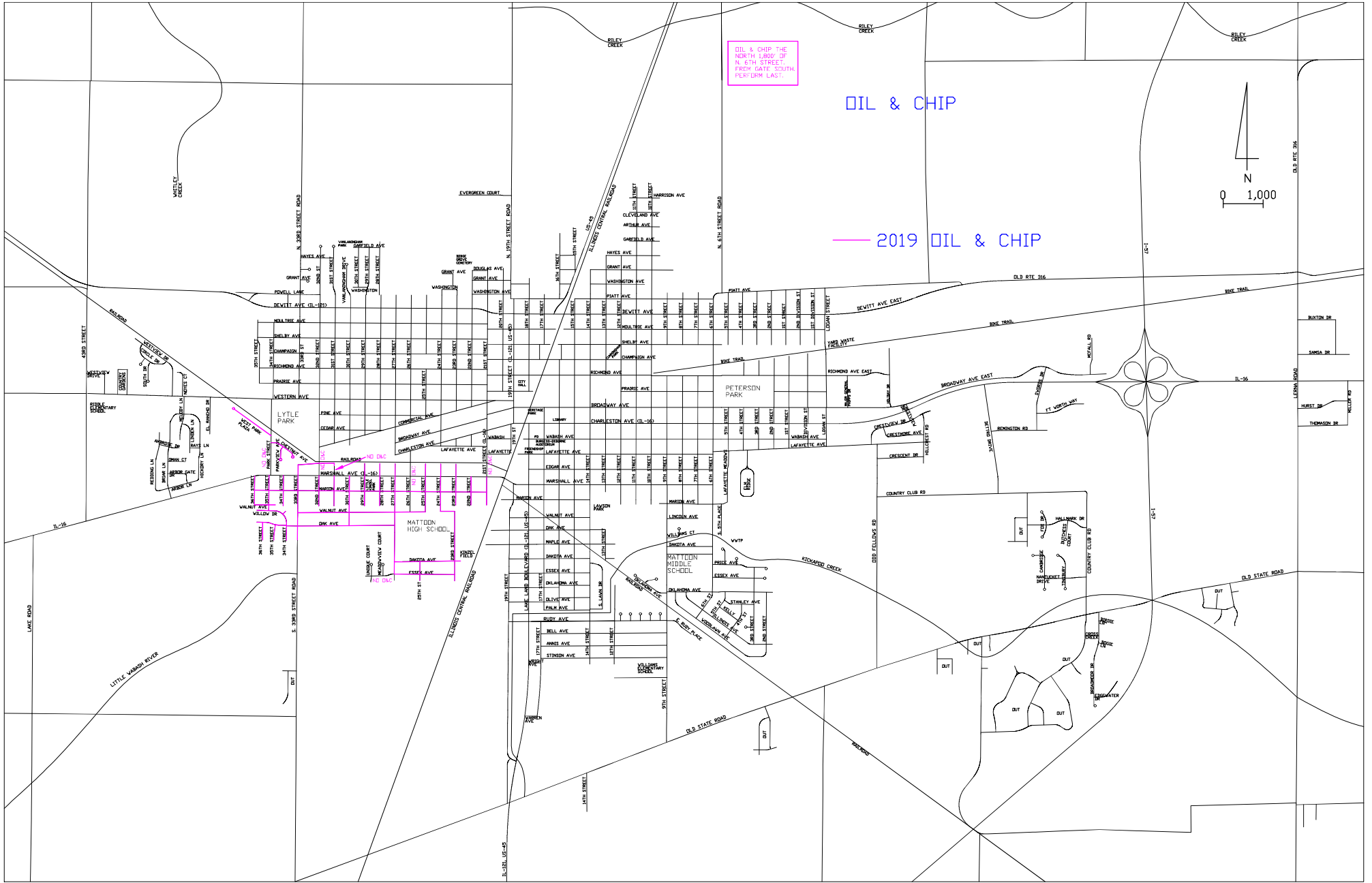
SUMMARY OF THE TOPIC FOR WHICH A COUNCIL DECISION IS REQUESTED:

A bid opening for the 2019 Oil & Chip Contract was held on Wednesday, July 24.

The bids shown above were the only bids received. We will be using crushed river gravel this year instead of limestone to reduce dust complaints.

The river gravel is \$5/ton more expensive than limestone (33%). The change also contributed to the reduction in the number of bidders. However, the dust complaints for the limestone have become more and more significant every year. We need to make a change. We used river gravel for the Oil & Chip program when I worked for the City Charleston. The river gravel is a very good product.

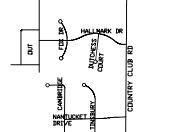
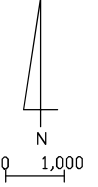
19-00-00000-GM



OIL & CHIP THE NORTH 1,800' OF N. 6TH STREET FROM GATE SOUTH PERFORM LAST.

OIL & CHIP

2019 OIL & CHIP





Acceptance of Proposal to Furnish Materials and Approval of Award

Route Various
County Coles
Local Agency City of Mattoon
Section 19-00000-00-GM

To Earl Walker

Address PO Box 77, Sullivan IL 61951

In accordance with your [X] proposal [] quotation submitted on 7/24/2019, a copy of which is in our files, you have been awarded the contract for furnishing the following materials required in the [X] construction [] maintenance of the above designated work:

Table with 4 columns: Item, Quantity, Unit Price, Amount. Rows include Bituminous Materials, Seal Coat Aggregate, and a Total row.

Terms Complete the 2019 Oil & Chip Contract per the specifications.

Shipping Instructions

Materials shall be inspected in accordance with current Departmental policies

Date Issued

Approved

Municipal Clerk

Regional Engineer

Highway Commissioner

5 copies to Regional Engineer
Approved Original to Successful Bidder

County Engineer / County Superintendent of Highways



**Acceptance of Proposal to Furnish
Materials and Approval of Award**

Route Various
 County Coles
 Local Agency City of Mattoon
 Section 19-00000-00-GM

To Charles Heuerman
 Address 1412 W Main Street, Teutopolis IL 62467

In accordance with your proposal quotation submitted on 7/24/2019, a copy of which is in our files, you have been awarded the contract for furnishing the following materials required in the construction maintenance of the above designated work:

Item	Quantity	Unit Price	Amount
CA-16 Cushed Gravel	1,300	\$20.5000	\$26,650.00

Terms Stockpile at the Yard Waste Facility at Logan Street and Shelby Avenue in Mattoon.
 Shipping Instructions _____

Materials shall be inspected in accordance with current Departmental policies

Date Issued _____

Approved _____

 Regional Engineer

 Municipal Clerk

 Highway Commissioner

5 copies to Regional Engineer
 Approved Original to Successful Bidder

 County Engineer / County Superintendent of Highways

Nothing follows