

# Mayor and Council Communication

**DATE:** 06/27/23

**M&C FILE NUMBER:** M&C 23-0581

**LOG NAME:** 20COLDCRACKSEALANT

**SUBJECT**

(ALL) Authorize a Sole Source Agreement with LBS Enterprises, L.L.C. dba Allstates Coatings Company for Cold Pour Concrete Joint and Crack Sealant Utilized by Transportation and Public Works Street Operations for an Annual Amount Up to \$300,000.00

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**RECOMMENDATION:**

It is recommended that the City Council authorize a Sole Source Agreement with LBS Enterprises, L.L.C. dba Allstates Coatings Company, for cold pour concrete joint and crack sealant utilized by the Transportation and Public Works Street Operations Division to be applied to the street network, for an annual amount up to \$300,000.00.

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**DISCUSSION:**

The purpose of this Mayor and Council Communication is to authorize a Sole Source Agreement with LBS Enterprises, L.L.C. dba Allstates Coatings Company, for cold pour concrete joint and crack sealant utilized by the Transportation and Public Works Street Operations Division in an annual amount up to \$300,000.00.

Transportation and Public Works Street Operations Division currently utilizes a crack sealant that can only be used during certain times of the year because of ambient temperature restrictions. This is a street paving crack seal product that is applied cold, not hot, making it a more versatile product that can be used year around. This product eliminates the safety issues of breathing in hot oil vapors and eliminates dangers of hot oil burns. Because it is applied cold, it does not require expensive heating equipment to apply. If approved, this new product will provide Street Operations with the ability to crack seal the City's street network year-round, lowering cost and increasing overall performance by at least 25%.

Funding is budgeted in the Paving Materials account of the Transportation & Public Works Department's General Fund.

DVIN: A waiver of the goal for Business Equity subcontracting requirements was requested, and approved by the DVIN, in accordance with the applicable Ordinance, because the waiver a request is based on the sole source information provided.

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**FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that upon approval of the recommendation, funds are available in the current operating budget, as previously appropriated, in the General Fund. Prior to any expenditure being incurred, the Transportation and Public Works Department has the responsibility to validate the availability of funds.

**Submitted for City Manager's Office by:** William Johnson 5806

**Originating Business Unit Head:** Lauren Prieur 6035

**Additional Information Contact:** Monty Hall 8662