



**Resolution No. 2003-052**

**A RESOLUTION AWARDING BID FOR CITY SLURRY SEAL SERVICES FOR FISCAL YEAR  
2003-2004**

**WHEREAS**, the City of Sherwood advertised for bids for such services; and


**WHEREAS**, Blackline PMB 196, submitted the low bid for the project in the amount of \$45,815.13 which consists of all labor, materials, and equipment necessary to complete the work specified within the base bid.

**NOW, THEREFORE, THE CITY RESOLVES AS FOLLOWS:**

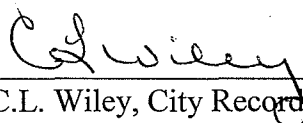
Section 1. The contract is awarded to Blackline PMB 196 of Vancouver, Washington for the amount of \$45,815.13 .

Section 2. The City Manager is hereby authorized to execute a contract with Blackline PMB 196 of Vancouver, Washington in an amount of \$45,815.13 .  
for services listed in Attachments A (Bid Results) & B (Bid Schedule) of Bid documents.

**Duly passed by the City Council this 24th day of June, 2003.**

  
\_\_\_\_\_  
Keith Mays, Council President

ATTEST:

  
\_\_\_\_\_  
C.L. Wiley, City Recorder



Department of Public Works:

Exhibit A

**Bid Results**

**PROJECT NAME:** 2003 Street Slurry Project  
**DATE:** June 4, 2002  
**PROJECT NO.:**  
**Bid Submittal Closing Time:** June 4, 2002 10:00AM  
**Bid Opening Date:** June 4, 2002 2:00 PM  
 400 SE Willamette St.  
 Sherwood, OR. 97140  
**C.O.S. PROJECT MANAGER:** Craig Sheldon 503-925-2310

	Bidder	Bid Bond	1 <sup>st</sup> Tier	Base Bid Amount	Alternate 1	GRAND TOTAL
1	<b>Blackline PMB 196</b> 13023 NW Hwy 99, Ste. 7 Vancouver, WA. 98686	X	--	<b>45,815.13</b>	38,578.50	84,393.63
2	<b>Asphalt Maintenance Assoc. Inc.</b> 2080 Prairie Rd. Eugene, OR. 97402	X	--	<b>49,887.88</b>	42,007.70	91,895.58
3	<b>Intermountain Slurry Seal, Inc.</b> PO Box 50085 585 W Beach Street Watsonville, CA. 95077	X	--	<b>64,141.56</b>	45,008.25	109,149.81

Project Manager:  
 Craig Sheldon 503-925-2310

Sr Engineering Coordinator:  
 Nicki Colliander 503-925-2307

**BID SCHEDULE**  
**"2003 STREET SLURRY SEAL PROGRAM" Exhibit B**

Item	Description	From/To Location	Estimated Quantity	Unit Price	Total Price
1	Lee St	(Meinecke to Travis Ct)	6101 Sq Yd.	\$ _____	\$ _____
2	Travis Ct	(895 Travis Ct to Cul-de-sac)	4267 Sq Yd.	\$ _____	\$ _____
3	Shane Ct	(Lee Dr to Cul-de-sac)	1224 Sq Yd.	\$ _____	\$ _____
4	Merryman St	(Hall to Nottingham)	7051 Sq Yd.	\$ _____	\$ _____
5	Nottingham St	(205 Nottingham to Cul-de-sac)	5335 Sq Yd.	\$ _____	\$ _____
6	Quiver Ct	(Merryman to Cul-de-sac)	4317 Sq Yd.	\$ _____	\$ _____
7	Mansfield St	(Roy to 585 Mansfield St)	6102 Sq Yd.	\$ _____	\$ _____
8	Division St	(Mansfield to 690 Division St)	1074 Sq Yd.	\$ _____	\$ _____
9	Roy St	(Willamette St to 545 Roy St)	14047 Sq Yd.	\$ _____	\$ _____
10	Roy St	(Willamette St to 260 Roy St)	1388 Sq Yd.	\$ _____	\$ _____
<b>TOTAL Base BID</b>					\$ _____
<b>Alternate 1</b>					
11	Willamette St	(Hall St to Meissinger)	10582 Sq Yd.	\$ _____	\$ _____
12	Cochran St	(Roy to Willamette St)	9637 Sq Yd.	\$ _____	\$ _____
13	April Ct	(Roy to Cul-de-sac)	3325 Sq Yd.	\$ _____	\$ _____
14	Cochran St	(Roy to Cul-de-sac)	8783 Sq Yd.	\$ _____	\$ _____
15	June Ct	(Cochran St to Cul-de-sac)	4351 Sq Yd.	\$ _____	\$ _____
16	May Ct	(Roy to Cul-de-sac)	6187 Sq Yd.	\$ _____	\$ _____
<b>TOTAL Alternate 1 BID</b>					\$ _____
<b>GRAND TOTAL of Base Bid and Alternate</b>					\$ _____

**Base Bid** total shall be presented both in words and figures.

( \_\_\_\_\_ Dollars  
and \_\_\_\_\_ Cents).

**In the event of discrepancy, the amount shown in words shall dictate. Do not include alternate amounts.**

**Company Name:** \_\_\_\_\_

**Contractor Name:** \_\_\_\_\_

**Oregon CCB Number:** \_\_\_\_\_

**Contractor Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_