Department of Administration **Purchasing Division**

Finance & Personnel Committee Approval Required

Sole Source Contract Contract #E0000019538

Background:	
User Department:	Department of Public Works – Infrastructure
Purchasing Agent:	Kathleen Slater
Contract Description:	Vendor Service Contract for an Electric Thermal Heater and Installation
Vendor Name and Location:	Adams Asphalt Plant Services, Inc. (Johnson Creek, WI)
Contract Term:	For the completion of performance as contained herein. The anticipated time line of this contract is 05/11/2023 through 06/30/2023. Vendor anticipates needing up to six (6) weeks to fulfill our contract from the date they receive our purchase order.
Requisition # and Date Received:	Requisition # 0000019538, Received 03/21/2023
Original Contract Amount:	\$105,526.00
Expenditures to Date:	\$ 0.00
Current Contract Amount:	\$105,526.00
(3850 N. 35 th Street) that is inopera filling and pavement patching. Wit	DPW) — Infrastructure has an emulsion tank at the DPW Field Headquarters ble. This is one (1) of two (2) tanks that hold the emulsions for street crack thout both emulsion tanks properly functioning, DPW isn't working
vendor DPW has found to service t	ast to service the city's asphalt emulsion equipment. They are the only his specialized equipment. This vendor specializes in proprietary parts and halt / emulsion plants. Furthermore, this vendor will be custom building the ith our existing emulsion tank.
City Purchasing Director	

F&P Approval Presentation Date: 05/03/2023