

**City of Fayetteville Staff Review Form**

**2015-0605**

**Legistar File ID**

**1/5/2016**

**City Council Meeting Date - Agenda Item Only**  
N/A for Non-Agenda Item

Terry Gulley

12/11/2015

Transportation Services /  
Transportation Services Department  
**Division / Department**

**Submitted By**

**Submitted Date**

**Action Recommendation:**

A resolution awarding Bid 16-08 to and authorizing the purchase of hillside gravel from Les Rogers, Inc. as primary supplier for materials picked up and for materials delivered for the unit prices shown on the attached bid tabulation, as needed through the end of calendar year 2016.

**Budget Impact:**

Various	Various																								
Account Number	Fund																								
Various	Various																								
Project Number	Project Title																								
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"><b>Budgeted Item?</b></td> <td style="width: 20%; text-align: center;">Yes</td> <td style="width: 30%; text-align: center;">Current Budget</td> <td style="width: 20%; text-align: right;">\$ -</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">Funds Obligated</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">Current Balance</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td><b>Does item have a cost?</b></td> <td style="text-align: center;">Yes</td> <td style="text-align: center;">Item Cost</td> <td style="text-align: right;">-</td> </tr> <tr> <td><b>Budget Adjustment Attached?</b></td> <td style="text-align: center;">No</td> <td style="text-align: center;">Budget Adjustment</td> <td style="text-align: right;">-</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">Remaining Budget</td> <td style="text-align: right;">\$ -</td> </tr> </table>	<b>Budgeted Item?</b>	Yes	Current Budget	\$ -			Funds Obligated	\$ -			Current Balance	\$ -	<b>Does item have a cost?</b>	Yes	Item Cost	-	<b>Budget Adjustment Attached?</b>	No	Budget Adjustment	-			Remaining Budget	\$ -	
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		Remaining Budget	\$ -																						

V20140710

Previous Ordinance or Resolution # \_\_\_\_\_

Original Contract Number: \_\_\_\_\_

Approval Date: \_\_\_\_\_

Comments: The "item cost" and "current budget" boxes have been left blank because these items will vary depending upon the Transportation Division's fluctuating needs based on citizen service requests received, construction projects approved, and other variable factors.



## CITY COUNCIL AGENDA MEMO

### MEETING OF JANUARY 5, 2016

**TO:** Mayor and City Council  
**THRU:** Don Marr, Chief of Staff  
**FROM:** Terry Gulley, Transportation Services Director  
**DATE:** December 11, 2015  
**SUBJECT:** Bid 16-08, Hillside Gravel

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#### **RECOMMENDATION:**

Staff recommends a resolution awarding Bid 16-08 to and authorizing the purchase of hillside gravel from Les Rogers, Inc. as primary supplier for materials picked up and for materials delivered for the unit prices shown on the attached bid tabulation, as needed through the end of calendar year 2016.

#### **BACKGROUND:**

The purchase of bulk construction materials and services is necessary to maintain current infrastructure and to implement the projects outlined in the Capital Improvements Program and Annual Budget and Work Program.

#### **DISCUSSION:**

Sealed bids in accordance with State statutes, City ordinances, and purchasing procedures were publicly read and the results are attached to this memo.

#### **BUDGET/STAFF IMPACT:**

Funds for the acquisition of materials and services have been budgeted in various capital projects within the Sales Tax Capital Improvements Fund and Street Fund operating programs.

#### **Attachments:**

Bid 16-08 Tabulation

