

City of Fayetteville Staff Review Form

2015-0600

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 16-02 to and authorizing the purchase of Construction - Curb & Gutter from Fochtman Enterprises, Inc. as primary supplier, Tomlinson Asphalt as secondary supplier, in variable amounts, and authorizing the use of other bidders based on price and availability, as needed through the end of calendar year 2016.

Budget Impact:

Various	Various						
Account Number	Fund						
Various	Various						
Project Number	Project Title						
Budgeted Item? <u>Yes</u>	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Current Budget</td> <td style="width: 50%; text-align: right;">\$ -</td> </tr> <tr> <td>Funds Obligated</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Current Balance</td> <td style="text-align: right;">\$ -</td> </tr> </table>	Current Budget	\$ -	Funds Obligated	\$ -	Current Balance	\$ -
Current Budget	\$ -						
Funds Obligated	\$ -						
Current Balance	\$ -						
Does item have a cost? <u>Yes</u>	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Item Cost</td> <td style="width: 50%;"></td> </tr> </table>	Item Cost					
Item Cost							
Budget Adjustment Attached? <u>No</u>	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Budget Adjustment</td> <td style="width: 50%;"></td> </tr> <tr> <td>Remaining Budget</td> <td style="text-align: right;">\$ -</td> </tr> </table>	Budget Adjustment		Remaining Budget	\$ -		
Budget Adjustment							
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 16-02, Construction – Curb & Gutter

RECOMMENDATION:

Staff recommends a resolution awarding Bid 16-02 to and authorizing the purchase of Construction - Curb & Gutter from Fochtman Enterprises, Inc. as primary supplier and Tomlinson Asphalt as secondary supplier, in variable amounts, 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 16-02 Tabulation

Bid 16-02, Construction - Curb & Gutter

				Fochtman Enterprises Inc		Tomlinson Asphalt Co In	
Item	DESCRIPTION	Est. Qty	Unit	Price Per Unit	EXTENDED PRICE	Price Per Unit	EXTENDED PRICE
1	Hand Formed "Type A" Curb and Gutter (per attached specifications) - Contractor supplies form work, concrete materials, labor to place and finish, saw cutting, and joint sealing.	5,000	LF	\$ 12.00	\$ 60,000.00	\$ 16.50	\$ 82,500.00
2	Hand Formed "Type D" Curb and Gutter (per attached specifications) - Contractor supplies form work, concrete materials, labor to place and finish, saw cutting, and joint sealing.	1,000	LF	\$ 13.00	\$ 13,000.00	\$ 13.50	\$ 13,500.00
3	Flatwork - 4" Thick (Sidewalk, Driveway Approaches, Access Ramps) - Contractor supplies form work, concrete materials, labor to place and finish, saw cutting, and joint sealing.	10,000	SF	\$ 3.50	\$ 35,000.00	\$ 4.00	\$ 40,000.00
4	Flatwork - 6" Thick (Sidewalk, Driveway Approaches, Access Ramps) - Contractor supplies form work, concrete materials, labor to place and finish, saw cutting, and joint sealing.	5,000	SF	\$ 4.50	\$ 22,500.00	\$ 5.00	\$ 25,000.00
5	Street Repair - 8" Thick - Contractor supplies form work, concrete materials, labor to place and finish, saw cutting, and joint sealing	2,000	SF	\$ 7.25	\$ 14,500.00	\$ 4.00	\$ 8,000.00
6	Drop inlet 4 ft. inside dimension (per attached City specifications) - Contractor supplies form work, concrete materials, labor to place and finish	10	EA	\$ 3,000.00	\$ 30,000.00	\$ 2,500.00	\$ 25,000.00
7	Drop inlet 5 ft. inside dimension (per attached City specifications) - Contractor supplies form work, concrete materials, labor to place and finish	10	EA	\$ 3,300.00	\$ 33,000.00	\$ 2,700.00	\$ 27,000.00
8	Drop inlet 6 ft. inside dimension (per attached City specifications) - Contractor supplies form work, concrete materials, labor to place and finish	5	EA	\$ 3,500.00	\$ 17,500.00	\$ 3,400.00	\$ 17,000.00
9	4 foot inlet extension (per attached City Specifications) - Contractor supplies form work, concrete materials, labor to place and finish, saw cutting, and joint sealing	15	EA	\$ 900.00	\$ 13,500.00	\$ 600.00	\$ 9,000.00
Total Bid Based On Estimates					\$ 239,000.00		\$ 247,000.00

*NOTICE: Bid award is contingent upon vendor meeting minimum specifications and formal authorization by City officials.

**Denotes Calculation Error

CERTIFIED:

P. VICE, PURCHASING MGR

WITNESS

DATE

P. Vice

Anthony Red

11-23-15