

**City of Fayetteville Staff Review Form**

**2015-0602**

**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

**Submitted By**

**Submitted Date**

**Division / Department**

**Action Recommendation:**

A resolution awarding Bid 16-05 to and authorizing the purchase of concrete from Tune Concrete Company as primary supplier, GCC Ready Mix 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
<b>Budgeted Item?</b> <u>Yes</u>	Current Budget <span style="float: right;">\$ -</span>
	Funds Obligated <span style="float: right;">\$ -</span>
	Current Balance <span style="float: right;">\$ -</span>
<b>Does item have a cost?</b> <u>Yes</u>	Item Cost
<b>Budget Adjustment Attached?</b> <u>No</u>	Budget Adjustment
	Remaining Budget <span style="float: right;">\$ -</span>

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 16-05, Concrete

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#### **RECOMMENDATION:**

Staff recommends a resolution awarding Bid 16-05 to and authorizing the purchase of concrete from Tune Concrete Company as primary supplier, GCC Ready Mix 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.

#### **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:**

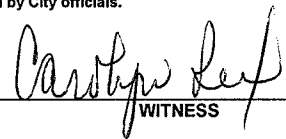
Bid 16-05 Tabulation

### Bid 16-05, Concrete

Item #	Description	Est Qty (cubic yards)	APAC Central		GCC Ready Mix		Tune Concrete Company	
			Per Item	Extended	Per Item	Extended	Per Item	Extended
1	3500 PSI 1 1/4" Max. Aggregate Size, 4" Slump	500	\$95.00	\$ 47,500.00	\$89.00	\$ 44,500.00	\$82.50	\$ 41,250.00
2	4000 PSI 1 1/4" Max. Aggregate Size, 4" Slump	2,500	\$97.00	\$ 242,500.00	\$91.00	\$ 227,500.00	\$88.50	\$ 221,250.00
3	4000 PSI 1 1/4" Max. Aggregate Size With Fiber Reinforcement, 4" Slump, Commercial Mix, 6 lb. sack	2,070	\$103.00	\$ 213,210.00	\$98.00	\$ 202,860.00	\$92.50	\$ 191,475.00
4	5000 PSI 1 1/4" Max. Aggregate Size, 4" Slump, Commercial Mix, 7 lb. sack	100	\$109.00	\$ 10,900.00	\$97.00	\$ 9,700.00	\$96.50	\$ 9,650.00
5	5500 PSI 3/4" Max. Aggregate Size, 4" Slump	300	\$114.00	\$ 34,200.00	\$98.50	\$ 29,550.00	\$98.50	\$ 29,550.00
6	Flowable Fill	50	\$80.00	\$ 4,000.00	\$78.00	\$ 3,900.00	\$77.50	\$ 3,875.00
7	1% Calcium Chloride Admixture - price to be added to concrete	100	\$2.50	\$ 250.00	\$3.00	\$ 300.00	\$2.50	\$ 250.00
8	2% Calcium Chloride Admixture - price to be added to concrete	60	\$5.00	\$ 300.00	\$6.00	\$ 360.00	\$5.00	\$ 300.00
9	Air Entraining Admixture - price to be added to concrete	2,500	NO CHARGE	\$ -	NO CHARGE	\$ -	NO CHARGE	\$ -
10	Hot Water - price to be added to concrete	500	\$3.00	\$ 1,500.00	\$5.00	\$ 2,500.00	\$3.00	\$ 1,500.00
11	Chilled Water - price to be added to concrete	500	\$8.00	\$ 4,000.00	\$5.00	\$ 2,500.00	\$3.00	\$ 1,500.00
12	3/4" Rock - price to be added to concrete	3,000	\$2.00	\$ 6,000.00	\$2.00	\$ 6,000.00	\$1.75	\$ 5,250.00
13	Exposed Aggregate - price to be added to concrete	50	\$10.00	\$ 500.00	\$15.00	\$ 750.00	\$15.00	\$ 750.00
		Est Qty (per ton)	Price Per Ton	Extended	Price Per Ton	Extended	Price Per Ton	Extended
14	Type I Portland Cement	100	NO BID	\$ -	NO BID	\$ -	\$145.00	\$ 14,500.00
15	Concrete Sand	100	\$26.00	\$ 2,600.00	\$28.00	\$ 2,800.00	\$22.50	\$ 2,250.00
16	Masonry Sand	50	\$26.00	\$ 1,300.00	NO BID	\$ -	\$24.50	\$ 1,225.00
		Est Qty (each)	Price Each	Extended	Price Each	Extended	Price Each	Extended
17	Mobilization Fee (After Hours & Weekends)	1	\$500.00	\$ 500.00	\$10,000.00	\$ 10,000.00	\$500.00	\$ 500.00
18	Colored Concrete Washout Fee (Per Truck)	1	NO CHARGE	\$ -	\$99.99	\$ 99.99	NO CHARGE	\$ -
<b>TOTAL BID PRICE=</b>				<b>\$569,260.00</b>		<b>\$543,319.99</b>		<b>\$525,075.00</b>

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

CERTIFIED:   
A. Rennie, Purchasing Agent

  
WITNESS

11/20/2015  
DATE