

City of Fayetteville Staff Review Form

2017-0716

Legistar File ID

1/2/2018

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

Terry Gulley

12/1/2017

Transportation Services /
Transportation Services Department

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A resolution awarding Bid 18-07 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 2018.

Budget Impact:

Various	Various
Account Number	Fund
Various	Various
Project Number	Project Title
Budgeted Item? <u>Yes</u>	Current Budget \$ -
	Funds Obligated \$ -
	Current Balance \$ -
Does item have a cost? <u>Yes</u>	Item Cost \$ -
Budget Adjustment Attached? <u>No</u>	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 2, 2018

TO: Mayor and City Council
THRU: Don Marr, Chief of Staff
FROM: Terry Gulley, Transportation Services Director
DATE: December 1, 2017
SUBJECT: Bid 18-07, Hillside Gravel

RECOMMENDATION:

Staff recommends a resolution awarding Bid 18-07 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 2018.

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 18-07 Tabulation



CITY OF
FAYETTEVILLE
ARKANSAS

Bid: 18-07
Date: 11-16-17
TIME: 2:00 PM
CITY OF FAYETTEVILLE

Bid 18-07, Hillside Gravel

				Les Rogers, Inc.	
Item	DESCRIPTION	Est. Qty	Unit	Price Per Unit	Ext. Price
1	Red Hillside Gravel – Per Cubic Yard Pickup and Loaded on City Truck (Material Cost Only)	15,000	CY	\$ 2.24	\$ 33,600.00
2	2 Red Hillside Gravel – Per Cubic Yard (Price of delivery only – this price shall be added to the cost of material)	10,000	CY	\$ 4.35	\$ 43,500.00
Total Bid Based On Estimate:					\$ 77,100.00

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

CERTIFIED:


A. Rennie, Purchasing Manager


Witness

12/01/17
Date