

City of Fayetteville Staff Review Form

2017-0711

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 18-02 to and authorizing the purchase of Construction - Curb & Gutter from Fochtman Enterprises, Inc. as primary supplier, in variable amounts, and authorizing the use of other bidders based on price and availability, as needed through the end of calendar year 2018.

Budget Impact:

Various		Various	
Account Number		Fund	
Various		Various	
Project Number		Project Title	
Budgeted Item?	Yes	Current Budget	\$ -
		Funds Obligated	\$ -
		Current Balance	\$ -
Does item have a cost?	Yes	Item Cost	
Budget Adjustment Attached?	No	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 18-02, Construction – Curb & Gutter

RECOMMENDATION:

Staff recommends a resolution awarding Bid 18-02 to and authorizing the purchase of Construction - Curb & Gutter from Fochtman Enterprises, Inc. as primary supplier, in variable amounts, and authorizing the use of other bidders based on price and availability, 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 18-02 Tabulation



Bid 18-02, Construction - Curb & Gutter

Item	DESCRIPTION	Est. Qty	Unit	Fochtman Enterprises, Inc.		Sweetser Construction, Inc.		Tomlinson Asphalt Co. Inc.	
				Price Per Unit	EXTENDED PRICE	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	2,500	LF	\$ 14.00	\$ 35,000.00	\$ 14.00	\$ 35,000.00	\$ 16.00	\$ 40,000.00
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	500	LF	\$ 14.50	\$ 7,250.00	\$ 15.00	\$ 7,500.00	\$ 16.00	\$ 8,000.00
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	\$ 4.00	\$ 40,000.00	\$ 4.25	\$ 42,500.00	\$ 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	\$ 5.50	\$ 27,500.00	\$ 4.90	\$ 24,500.00	\$ 6.00	\$ 30,000.00
5	Street Repair - 8" Thick - Contractor supplies form work, concrete materials, labor to place and finish, saw cutting, and joint sealing	2,000	SF	\$ 6.00	\$ 12,000.00	\$ 6.50	\$ 13,000.00	\$ 6.00	\$ 12,000.00
6	Drop inlet 4 ft. inside dimension (per attached City specifications) - Contractor supplies form work, concrete materials, labor to place and finish	10	EA	\$ 3,100.00	\$ 31,000.00	\$ 3,400.00	\$ 34,000.00	\$ 3,000.00	\$ 30,000.00
7	Drop inlet 5 ft. inside dimension (per attached City specifications) - Contractor supplies form work, concrete materials, labor to place and finish	10	EA	\$ 3,600.00	\$ 36,000.00	\$ 4,300.00	\$ 43,000.00	\$ 3,600.00	\$ 36,000.00
8	Drop inlet 6 ft. inside dimension (per attached City specifications) - Contractor supplies form work, concrete materials, labor to place and finish	5	EA	\$ 4,400.00	\$ 22,000.00	\$ 5,300.00	\$ 26,500.00	\$ 4,500.00	\$ 22,500.00
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	\$ 800.00	\$ 12,000.00	\$ 800.00	\$ 12,000.00	\$ 625.00	\$ 9,375.00
10	Reinforced headwalls or wingwalls (size varies) w/ footings and aprons per AHFD specifications - Contractor supplies concrete materials, reinforcement, steel, form work, labor to place and finish	25	CY	\$ 550.00	\$ 13,750.00	\$ 1,800.00	\$ 45,000.00	\$ 1,800.00	\$ 45,000.00
11	Concrete Reinforced Retaining Wall (Bid as square foot wall face) (per attached City specifications) - Contractor supplies form work, concrete materials, labor to place and finish	250	SF	\$ 49.00	\$ 12,250.00	\$ 75.00	\$ 18,750.00	\$ 65.00	\$ 16,250.00
Total Bid Based On Estimates				\$	248,750.00	\$	301,750.00	\$	289,125.00
Primary Vendor						Authorized for use based on price and availability			

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

CERTIFIED: 
 REENIE PURCHASING MGR


 Signature

12/01/17
 Date: