

City of Fayetteville Staff Review Form

2017-0713

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 18-04 to and authorizing the purchase of concrete from Tune Concrete Company 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? <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 18-04, Concrete

RECOMMENDATION:

Staff recommends a resolution awarding Bid 18-04 to and authorizing the purchase of concrete from Tune Concrete Company 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:

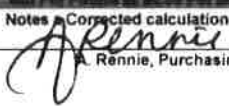
Bid 18-04 Tabulation

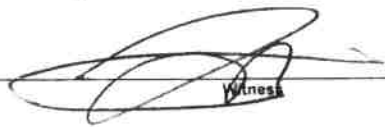


Bid 18-04, Concrete

Item #	Description	Est Qty (cubic yards)	APAC Central, Inc.		GCC Ready Mix		Tune Concrete Co.	
			Per Item	Extended	Per Item	Extended	Per Item	Extended
1	3500 PSI 3/4" Max. Aggregate Size, 4" Slump	500	\$102.00	\$ 51,000.00	\$92.00	\$ 46,000.00	\$86.00	\$ 43,000.00
2	4000 PSI 3/4" Max. Aggregate Size, 4" Slump	4,000	\$104.00	\$ 416,000.00	\$94.25	\$ 377,000.00	\$93.00	\$ 372,000.00
3	4000 PSI 1" Max. Aggregate Size, 4" Slump	500	\$100.00	\$ 50,000.00	\$93.25	\$ 46,625.00	\$91.00	\$ 45,500.00
4	4000 PSI 1" Max. Aggregate Size With Fiber Reinforcement, 4" Slump	100	\$106.00	\$ 10,600.00	\$99.25	\$ 9,925.00	\$96.50	\$ 9,650.00
5	4000 PSI 3/4" Max. Aggregate Size, 4" Slump, high early, 7 bag mix	100	\$107.00	\$ 10,700.00	\$106.25	\$ 10,625.00	\$99.00	\$ 9,900.00
6	5500 PSI 1" Max. Aggregate Size, 4" Slump	100	\$117.00	\$ 11,700.00	\$100.00	\$ 10,000.00	\$99.00	\$ 9,900.00
7	Flowable Fill	50	\$85.00	\$ 4,250.00	\$77.00	\$ 3,850.00	\$82.00	\$ 4,100.00
8	1% Calcium Chloride Admixture - price to be added to concrete	100	\$3.00	\$ 300.00	\$3.00	\$ 300.00	\$2.50	\$ 250.00
9	2% Calcium Chloride Admixture - price to be added to concrete	60	\$6.00	\$ 360.00	\$6.00	\$ 360.00	\$5.00	\$ 300.00
10	Air Entraining Admixture - price to be added to concrete	2,500	\$0.00	\$ -	\$0.00	\$ -	\$0.00	\$ -
11	Hot Water - price to be added to concrete	500	\$5.00	\$ 2,500.00	\$5.00	\$ 2,500.00	\$5.00	\$ 2,500.00
12	Chilled Water - price to be added to concrete	500	\$0.00	\$ -	\$5.00	\$ 2,500.00	\$4.00	\$ 2,000.00
13	Ice - price to be added to concrete	100	\$6.00	\$ 600.00	\$12.00	\$ 1,200.00	\$8.00	\$ 800.00
14	Exposed Aggregate - price to be added to concrete	50	\$12.00	\$ 600.00	\$15.00	\$ 750.00	\$15.00	\$ 750.00
		Est Qty (per ton)	Price Per Ton	Extended	Price Per Ton	Extended	Price Per Ton	Extended
16	Type I Portland Cement	100	\$0.00	\$ -	\$135.00	\$ 13,500.00	\$145.00	\$ 14,500.00
18	Concrete Sand	100	\$28.00	\$ 2,800.00	\$25.00	\$ 2,500.00	\$26.00	\$ 2,600.00
17	Masonry Sand	50	\$28.00	\$ 1,400.00	\$30.00	\$ 1,500.00	\$26.00	\$ 1,300.00
		Est Qty (each)	Price Each	Extended	Price Each	Extended	Price Each	Extended
18	Mobilization Fee (After Hours & Weekends)	1	\$500.00	\$ 500.00	\$0.00	\$ -	\$500.00	\$ 500.00
19	Colored Concrete Washout Fee (Per Truck)	1	\$0.00	\$ -	\$45.00	\$ 45.00	\$0.00	\$ -
TOTAL BID PRICE=			\$563,310.00		\$529,180.00		\$619,580.00	
			Award Intent: Authorize Use Based on Price and Availability.			Award Intent: Primary		

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

BID Price should be \$5.25 Per gallon.
Notes: Corrected calculation error.
CERTIFIED:  A. Rennie, Purchasing Manager

 Witness

12/01/17
Date