

**City of Fayetteville Staff Review Form**

**2018-0690**

**Legistar File ID**

**12/18/2018**

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

Terry Gulley

11/28/2018

TRANSPORTATION SERVICES (410)

**Submitted By**

**Submitted Date**

**Division / Department**

**Action Recommendation:**

A resolution to award Bid #19-04 and authorize the purchase of concrete from Tune Trucking, Inc. d/b/a Tune Concrete Company as primary supplier in variable amounts and to authorize the use of other bidders based on price and availability as needed through the end of 2019.

**Budget Impact:**

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

V20180321

**Purchase Order Number:** \_\_\_\_\_

**Previous Ordinance or Resolution #** \_\_\_\_\_

**Change Order Number:** \_\_\_\_\_

**Approval Date:** \_\_\_\_\_

**Original Contract Number:** \_\_\_\_\_

**Comments:** The "item cost" and "current budget" boxes have been left blank because these items will vary depending upon fluctuating needs based on citizen service requests received, construction projects approved, and other variable factors.



**MEETING OF DECEMBER 18, 2018**

**TO:** Mayor and City Council  
**THRU:** Don Marr, Chief of Staff  
**FROM:** Terry Gulley, Transportation Services Director  
**DATE:** November 28, 2018  
**SUBJECT:** **Bid 19-04, Concrete**

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**RECOMMENDATION:**

A resolution to award Bid #19-04 and authorize the purchase of concrete from Tune Trucking, Inc. d/b/a Tune Concrete Company as primary supplier in variable amounts and to authorize the use of other bidders based on price and availability as needed through the end of 2019.

**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 19-04 Tabulation

**Concrete**  
Bid No. 19-04  
Official Bid Tabulation

Date of Issue & Advertisement:  
09.13.2018

Date: 11.14.2018  
Time: 2:00 PM

Lionel Jordan, Mayor  
Number of Addendums: 0

Item #	Description	Est Qty (cubic yards)	APAC-Central, Inc.		Standard Materials Group		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	\$ 85.90	\$ 42,950.00
2	4000 PSI 3/4" Max Aggregate Size, 4" Slump	4,000	\$ 104.00	\$ 416,000.00	\$ 94.50	\$ 378,000.00	\$ 92.90	\$ 371,600.00
3	4000 PSI 1" Max Aggregate Size, 4" Slump	500	\$ 100.00	\$ 50,000.00	\$ 93.50	\$ 46,750.00	\$ 90.90	\$ 45,450.00
4	4000 PSI 1" Max Aggregate Size with fiber reinforcement, 4" slump	100	\$ 106.00	\$ 10,600.00	\$ 99.50	\$ 9,950.00	\$ 96.40	\$ 9,640.00
5	4000 PSI 1" Max aggregate size, 4" slump, High Early, 7 bag mix	100	\$ 107.00	\$ 10,700.00	\$ 108.25	\$ 10,825.00	\$ 98.90	\$ 9,890.00
6	4,000 PSI ARDOT Class S 71/2 Sack High Early, 1" Aggregate, 4" Slump	100	\$ 109.00	\$ 10,900.00	\$ 112.00	\$ 11,200.00	\$ 102.90	\$ 10,290.00
7	Hydration Stabilizer Admixture (Price to be added to Concrete)	100	\$ -	\$ -	\$ -	\$ -	\$ 5.00	\$ 500.00
8	5500 PSI 1" max aggregate size, 4" slump	100	\$ 112.00	\$ 11,200.00	\$ 106.00	\$ 10,600.00	\$ 98.90	\$ 9,890.00
9	Flowable Fill	50	\$ 80.00	\$ 4,000.00	\$ 79.00	\$ 3,950.00	\$ 81.90	\$ 4,095.00
10	1% Calcium Chloride Admixture - price to be added to concrete	100	\$ 3.00	\$ 300.00	\$ 3.00	\$ 300.00	\$ 2.50	\$ 250.00
11	2% Calcium Chloride Admixture - price to be added to concrete	60	\$ 6.00	\$ 360.00	\$ 6.00	\$ 360.00	\$ 5.00	\$ 300.00
12	Air Entraining Admixture - price to be added to concrete	2,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Hot Water - price to be added to concrete	500	\$ 5.00	\$ 2,500.00	\$ 5.00	\$ 2,500.00	\$ 5.00	\$ 2,500.00
14	Chilled Water - price to be added to concrete	500	\$ -	\$ -	\$ 5.00	\$ 2,500.00	\$ 4.00	\$ 2,000.00
15	Ice - price to be added to concrete	100	\$ 10.00	\$ 1,000.00	\$ 12.00	\$ 1,200.00	\$ 8.00	\$ 800.00
16	Exposed Aggregate - price to be added to concrete	50	\$ 12.00	\$ 600.00	\$ 15.00	\$ 750.00	\$ 15.00	\$ 750.00
	<b>Description</b>	<b>Est. Tons</b>	<b>Price Each</b>	<b>Extended</b>	<b>Price Each</b>	<b>Extended</b>	<b>Price Each</b>	<b>Extended</b>
17	Type I Portland Cement	100	\$ -	\$ -	\$ 140.00	\$ 14,000.00	\$ 145.00	\$ 14,500.00
18	Concrete Sand	100	\$ 28.00	\$ 2,800.00	\$ 30.00	\$ 3,000.00	\$ 26.00	\$ 2,600.00
19	Masonry Sand	50	\$ 28.00	\$ 1,400.00	\$ 30.00	\$ 1,500.00	\$ 26.00	\$ 1,300.00
	<b>Description</b>	<b>Qty.</b>	<b>Price Each</b>	<b>Extended</b>	<b>Price Each</b>	<b>Extended</b>	<b>Price Each</b>	<b>Extended</b>
20	Mobilization Fee (After Hours & Weekends)	1	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
21	Colored Concrete Washout Fee (per truck)	1	\$ -	\$ -	\$ 45.00	\$ 45.00	\$ -	\$ -
<b>TOTAL BID PRICE=</b>			<b>\$573,860.00</b>		<b>\$543,930.00</b>		<b>\$529,805.00</b>	
<b>Award based on Price and Availability</b>						<b>Primary Award</b>		

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

CERTIFIED:   
A. Foren, Purchasing Manager CPPO, CPPB

  
Witness, Les McGaugh

Date: 11/27/18