

City of Fayetteville Staff Review Form

2018-0691

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 #19-05 and authorize the purchase of aggregate materials from Hunt Rogers Materials, LLC as primary supplier 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
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 \$ -

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 19-05, Aggregate Materials**

RECOMMENDATION:

A resolution to award Bid #19-05 and authorize the purchase of aggregate materials from Hunt Rogers Materials, LLC as primary supplier 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 19-05 Tabulation



Aggregate Materials
 Bid No. 19-05
 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

			APAC-Central, Inc.		Hunt-Rogers Materials		Hunt-Rogers Materials	
Plant Location			Sharps & Hindsville Plants		Farmington Quarry - 15557 Hamestring Rd, Fayetteville, AR 72704		Springdale Quarry - 21202 N. Parsons Rd, Springdale, AR 72764	
Item	DESCRIPTION	Est. Tons	PRICE PER EACH	EXTENDED PRICE	PRICE PER EACH	EXTENDED PRICE	PRICE PER EACH	EXTENDED PRICE
1	Class 7 Base (SB-2) -- includes wet and dry	30,000	\$ 10.50	\$ 315,000.00	\$ 10.00	\$ 300,000.00	\$ 10.00	\$ 300,000.00
2	Concrete Aggregate - 1.5"	500	\$ 13.00	\$ 6,500.00	\$ -	\$ -	\$ 13.50	\$ 6,750.00
3	Concrete Aggregate - 3/4"	500	\$ 15.00	\$ 7,500.00	\$ 14.50	\$ 7,250.00	\$ 14.50	\$ 7,250.00
4	"B" Stone	2,500	\$ 10.00	\$ 25,000.00	\$ 9.25	\$ 23,125.00	\$ 9.25	\$ 23,125.00
5	Abrasives / Grit (1/4" chips)	500	\$ 9.75	\$ 4,875.00	\$ -	\$ -	\$ -	\$ -
6	Shot Rock	500	\$ 9.00	\$ 4,500.00	\$ -	\$ -	\$ 7.50	\$ 3,750.00
7	Rip Rap - LIMESTONE	1,500	\$ 19.00	\$ 28,500.00	\$ -	\$ -	\$ 18.50	\$ 27,750.00
8	Abrasives / Grit (1/4" clean chips)	500	\$ 11.00	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -
TOTAL BID PRICE:			\$	397,375.00	\$	330,375.00	\$	368,625.00
Award Intent: Award by line item								

*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