

City of Fayetteville Staff Review Form

2018-0692

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 #19-07 and authorize the purchase of hillside gravel from Les Rogers, Inc. in varying amounts and for variable unit prices as needed through the end of 2019.

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	\$ -

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 19-07, Hillside Gravel**

RECOMMENDATION:

A resolution to award Bid #19-07 and authorize the purchase of hillside gravel from Les Rogers, Inc. in varying amounts and for variable unit prices 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 19-07 Tabulation



CITY OF
FAYETTEVILLE
ARKANSAS

Hillside Gravel

Bid No. 19-07
Official Bid Tabulation

Date of Issue & Advertisement:
09.13.2018

Date: 11.14.2018
Time: 2:00 PM

Lioneld Jordan, Mayor
Number of Addendums: 0

				Les Rogers, Inc.		Pat Breathitt Co.	
				Johnson Quarry			
Item	DESCRIPTION	Est. Qty	Unit	Price Per Unit	Ext. Price	Price Per Unit	Ext. Price
1	Red Hillside Gravel – PICK UP BY CITY STAFF - Per cubic yard	15,000	CY	\$ 2.24	\$ 33,600.00	\$ -	\$ -
2	Red Hillside Gravel – DELIVERY - Per cubic yard	10,000	CY	\$ 4.45	\$ 44,500.00	\$ 7.25	\$ 72,500.00
Total Bid Based On Estimate:				\$	78,100.00	\$	72,500.00

*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

11/27/18
Date