

City of Fayetteville Staff Review Form

2018-0688

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 #19-02 and authorize the purchase of curb and gutter construction from Tri-Star Contractors, LLC as a primary supplier in variable amounts, and authorizing 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												
<p>Budgeted Item? <u>Yes</u></p> <p>Does item have a cost? <u>Yes</u></p> <p>Budget Adjustment Attached? <u>No</u></p>	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Current Budget</td> <td style="width: 50%; text-align: right;">\$ -</td> </tr> <tr> <td>Funds Obligated</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Current Balance</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Item Cost</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Budget Adjustment</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Remaining Budget</td> <td style="text-align: right;">\$ -</td> </tr> </table>	Current Budget	\$ -	Funds Obligated	\$ -	Current Balance	\$ -	Item Cost	-	Budget Adjustment	-	Remaining Budget	\$ -
Current Budget	\$ -												
Funds Obligated	\$ -												
Current Balance	\$ -												
Item Cost	-												
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 19-02, Construction – Curb & Gutter**

RECOMMENDATION:

A resolution to award Bid #19-02 and authorize the purchase of curb and gutter construction from Tri-Star Contractors, LLC as a primary supplier in variable amounts, and authorizing 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 19-02 Tabulation



**CITY OF
FAYETTEVILLE
ARKANSAS**

Construction - Curb & Gutter

Bid No. 19-02

Official Bid Tabulation

Date of Issue & Advertisement:

09.13.2018

DATE: 11.14.2018

TIME: 2:00 PM

Lioneld Jordan, Mayor

Number of Addendums: 1

Item	DESCRIPTION	Est. Qty	Unit	Sweetser Construction, Inc.		Tri-Star Contractors, LLC	
				Price Per Unit	Ext. Price	Price Per Unit	Ext. 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	\$ 16.00	\$ 40,000.00	\$ 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	\$ 16.50	\$ 8,250.00	\$ 16.50	\$ 8,250.00
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	\$ 4.25	\$ 42,500.00	\$ 4.50	\$ 45,000.00
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	\$ 6.00	\$ 30,000.00	\$ 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	\$ 6.50	\$ 13,000.00	\$ 6.50	\$ 13,000.00
6	Drop inlet 4 ft. inside dimension (per attached City specifications) - Contractor supplies form work, concrete materials, labor to place and finish	10	EA	\$ 3,400.00	\$ 34,000.00	\$ 3,500.00	\$ 35,000.00
7	Drop inlet 5 ft. inside dimension (per attached City specifications) - Contractor supplies form work, concrete materials, labor to place and finish	10	EA	\$ 4,300.00	\$ 43,000.00	\$ 4,500.00	\$ 45,000.00
8	Drop inlet 6 ft. inside dimension (per attached City specifications) - Contractor supplies form work, concrete materials, labor to place and finish	5	EA	\$ 5,300.00	\$ 26,500.00	\$ 5,500.00	\$ 27,500.00
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	\$ 1,000.00	\$ 15,000.00
10	Reinforced headwalls or wingwalls (size varies) with footings and aprons per AHTD specifications. Contractor supplies concrete materials, reinforcement steel, form work, labor to place and finish	25	CY	\$ 1,800.00	\$ 45,000.00	\$ 1,000.00	\$ 25,000.00
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	\$ 75.00	\$ 18,750.00	\$ 70.00	\$ 17,500.00
Total Bid Based On Estimates				\$	313,000.00	\$	301,250.00
				Authorized for use base on price and availability		Primary Vendor	

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

CERTIFIED:

Acorn Purchasing Manager CPPD, CPPB

Witness: Lisa McLaugh

11/27/18
Date