

City of Fayetteville Staff Review Form

2019-0829

Legistar File ID

12/17/2019

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

Terry Gulley

11/18/2019

TRANSPORTATION SERVICES (410)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A resolution awarding Bid #20-14 to and authorizing the purchase of tree grates and frames from Neenah Foundry Company as primary supplier for line item 1 and Feguson Waterworks as primary supplier for line item 2, and authorizing the use of other bidders based on price and availability, as needed through the end of calendar year 2020.

Budget Impact:

| | |
|--|--------------------------|
| Various | Various |
| Account Number | Fund |
| Various | Various |
| Project Number | Project Title |
| Budgeted Item? Yes <input type="checkbox"/> | Current Budget \$ - |
| | Funds Obligated \$ - |
| | Current Balance \$ - |
| Does item have a cost? Yes <input type="checkbox"/> | Item Cost |
| Budget Adjustment Attached? No <input type="checkbox"/> | 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 17, 2019

TO: Mayor and City Council
THRU: Don Marr, Chief of Staff
FROM: Terry Gulley, Transportation Services Director
DATE: November 18, 2019
SUBJECT: **Bid 20-14, Tree Grates**

RECOMMENDATION:

Staff recommends a resolution awarding Bid #20-14 to and authorizing the purchase of tree grates and frames from Neenah Foundry Company as primary supplier for line item 1, Ferguson Waterworks as primary supplier for line item 2, and authorizing the use of other bidders based on price and availability, as needed through the end of calendar year 2020.

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 20-14 Tabulation

Tree Grates


Official Bid Tabulation
Lionel Jordan, Mayor

Date of Issue & Advertisement
09.29.2019 & 10.06.2019

Bid No. 20-14
Date: 10.23.2019
Time: 2:00 PM

| Item | Description | Qty | Ferguson Waterworks | | Neenah Foundry Company | |
|-----------------------|---|-----|---------------------|--------------|------------------------|-------------|
| | | | Price Each | Total Price | Price Each | Total Price |
| 1 | Grate, Tree, 48" x 96" w/ 18" tree opening (East Jordan #8854 or Neenah #R-8815-A) | 10 | \$ 1,365.00 | \$ 13,650.00 | \$ 1,098.00 | \$10,980.00 |
| Manufacturer | | | East Jordan | | Neenah Foundry | |
| Model | | | #8854 | | R-8815-A | |
| 2 | Grate frame w/ hardware (East Jordan #8694 only) | 10 | \$ 475.00 | \$ 4,750.00 | No Bid | No Bid |
| Manufacturer | | | East Jordan | | - | |
| Model | | | #8694 | | - | |
| Total Base Bid | | | \$ 18,400.00 | | \$10,980.00 | |

CERTIFIED:


A. Foren, Purchasing Manager CPPB, CPPO


Witness


Date

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