

City of Fayetteville Staff Review Form

2019-0820

Legistar File ID

12/17/2019

City Council Meeting Date - Agenda Item Only

Terry Gulley

11/18/2019

TRANSPORTATION SERVICES (410)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A resolution to award Bid #20-04 and authorize the purchase of concrete from APAC-Central, Inc. 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 2020.

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 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 20-04, Concrete**

RECOMMENDATION:

A resolution to award Bid #20-04 and authorize the purchase of concrete from APAC-Central, Inc. 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 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 20-04 Tabulation



Concrete
Bid No. 20-04
Official Bid Tabulation

Date of Issue & Advertisement:

09.29.2019 & 10.06.2019

Date: 10.23.2019

Time: 2:00 PM

Lionel Jordan, Mayor

Number of Addendums: 0

Item #	Description	Est Qty (cubic yards)	APAC-Central, Inc.		Standard Materials Group	
			Per Item	Extended	Per Item	Extended
1	3500 PSI 3/4" Max Aggregate Size, 4" Slump	500	\$ 102.00	\$ 51,000.00	\$ 99.50	\$ 49,750.00
2	4000 PSI 3/4" Max Aggregate Size, 4" Slump	4,000	\$ 104.00	\$ 416,000.00	\$ 103.75	\$ 415,000.00
3	4000 PSI 1" Max Aggregate Size, 4" Slump	500	\$ 100.00	\$ 50,000.00	\$ 104.75	\$ 52,375.00
4	4000 PSI 1 Max Aggregate Size with fiber reinforcement, 4" slump	100	\$ 106.00	\$ 10,600.00	\$ 111.00	\$ 11,100.00
5	4000 PSI 3/4" Max aggregate size, 4" slump, High Early, 7 bag mix	100	\$ 107.00	\$ 10,700.00	\$ 110.75	\$ 11,075.00
6	4,000 PSI ARDOT Class S 71/2 Sack High Early, 1" Aggregate, 4" Slump	100	\$ 109.00	\$ 10,900.00	\$ 112.25	\$ 11,225.00
7	Hydration Stabilizer Admixture (Price to be added to Concrete)	100	\$ -	\$ -	\$ 2.65	\$ 265.00
8	5500 PSI 1" max aggregate size, 4" slump	100	\$ 112.00	\$ 11,200.00	\$ 104.60	\$ 10,460.00
9	Flowable Fill	50	\$ 80.00	\$ 4,000.00	\$ 81.00	\$ 4,050.00
10	1% Calcium Chloride Admixture – price to be added to concrete	100	\$ 3.00	\$ 300.00	\$ 3.15	\$ 315.00
11	2% Calcium Chloride Admixture – price to be added to concrete	60	\$ 6.00	\$ 360.00	\$ 6.30	\$ 378.00
12	Air Entraining Admixture – price to be added to concrete	2,500	\$ -	\$ -	\$ -	\$ -
13	Hot Water – price to be added to concrete	500	\$ 6.00	\$ 3,000.00	\$ 5.25	\$ 2,625.00
14	Chilled Water – price to be added to concrete	500	\$ -	\$ -	\$ 5.25	\$ 2,625.00
15	Ice – price to be added to concrete	100	\$ 10.00	\$ 1,000.00	\$ 12.65	\$ 1,265.00
16	Exposed Aggregate – price to be added to concrete	50	\$ 12.00	\$ 600.00	\$ 15.00	\$ 750.00
	Description	Est. Tons	Price Each	Extended	Price Each	Extended
17	Type I Portland Cement	100	\$ -	\$ -	\$ -	\$ -
18	Concrete Sand	100	\$ 28.00	\$ 2,800.00	\$ 29.00	\$ 2,900.00
19	Masonry Sand	50	\$ 28.00	\$ 1,400.00	\$ 29.00	\$ 1,450.00
	Description	Qty.	Price Each	Extended	Price Each	Extended
20	Mobilization Fee (After Hours & Weekends)	1	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00
21	Colored Concrete Washout Fee (per truck)	1	\$ -	\$ -	\$ -	\$ -
Total Base Bid (Sum of all line items)			\$574,360.00		\$579,108.00	
Award based on Price and Availability						

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

Notes Math Correction

CERTIFIED:

A. Foren, Purchasing Manager CPPO, CPPB

Witness

Date

11/21/19