

City of Fayetteville Staff Review Form

2019-0821

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 to award Bid #20-05 and authorize the purchase of aggregate materials from Hunt-Rogers Materials 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 <input type="checkbox"/>	<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 style="border-top: 1px solid black;">Current Balance</td> <td style="border-top: 1px solid black; text-align: right;">\$ -</td> </tr> <tr> <td style="border-top: 1px solid black;">Item Cost</td> <td style="border-top: 1px solid black; text-align: right;">-</td> </tr> </table>	Current Budget	\$ -	Funds Obligated	\$ -	Current Balance	\$ -	Item Cost	-
Current Budget	\$ -								
Funds Obligated	\$ -								
Current Balance	\$ -								
Item Cost	-								
Does item have a cost? Yes <input type="checkbox"/>									
Budget Adjustment Attached? No <input type="checkbox"/>	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Budget Adjustment</td> <td style="width: 50%;"></td> </tr> <tr> <td style="border-top: 1px solid black;">Remaining Budget</td> <td style="border-top: 1px solid black; text-align: right;">\$ -</td> </tr> </table>	Budget Adjustment		Remaining Budget	\$ -				
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 20-05, Aggregate Materials**

RECOMMENDATION:

A resolution to award Bid #20-05 and authorize the purchase of aggregate materials from Hunt-Rogers Materials 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 20-05 Tabulation



Aggregate Materials
 Bid No. 20-05
 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. Tons	APAC-Central, Inc.		Hunt-Rogers Materials - Farmington		Hunt-Rogers Materials - Springdale	
			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	\$ 9.75	\$ 292,500.00	\$ 10.25	\$ 307,500.00	\$ 10.25	\$ 307,500.00
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	\$ 14.75	\$ 7,375.00	\$ 14.75	\$ 7,375.00
4	"B" Stone	2,500	\$ 9.00	\$ 22,500.00	\$ 9.75	\$ 24,375.00	\$ 9.75	\$ 24,375.00
5	Abrasives / Grit (1/4" chips)	500	\$ 18.00	\$ 9,000.00	\$ -	\$ -	\$ -	\$ -
6	Shot Rock	500	\$ 9.00	\$ 4,500.00	\$ -	\$ -	\$ 8.50	\$ 4,250.00
7	Rip Rap - LIMESTONE	1,500	\$ 19.00	\$ 28,500.00	\$ -	\$ -	\$ 19.00	\$ 28,500.00
8	Abrasives / Grit (1/4" clean chips)	500	\$ 18.00	\$ 9,000.00	\$ -	\$ -	\$ -	\$ -
TOTAL BID PRICE:			\$ 380,000.00		\$ 339,250.00		\$ 378,750.00	
Plant Location			Sharps & Hindsville Plants		15557 Hamestring Rd., Fayetteville, AR 72704		Springdale Quarry - 212202 N. Parsons Rd. Springdale, AR 72764	
Guaranteed Wait Time			20 Minutes		10 Minutes		10 Minutes	
Award Intent: Award by line item								

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

CERTIFIED _____ Date: 11/20/19
 A. Foren, Purchasing Manager CPPG, CPPB _____
 _____ Witness _____