

City of Fayetteville Staff Review Form

2019-0823

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 #20-07 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 2020.

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 style="border-top: 1px solid black;">Current Balance</td> <td style="border-top: 1px solid black; 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 style="border-top: 1px solid black;">Remaining Budget</td> <td style="border-top: 1px solid black; 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 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 20-07, Hillside Gravel**

RECOMMENDATION:

A resolution to award Bid #20-07 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 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 20-07 Tabulation

