

City of Fayetteville Staff Review Form

2022-0555

Legistar File ID

7/5/2022

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

Terry Gulley

6/15/2022

TRANSPORTATION SERVICES (410)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A resolution awarding Bid 22-41 to and authorizing the purchase of truck hauling services from Trulove Dirt Works as primary supplier, and to authorize the use of other bidders based on price and availability as needed.

Budget Impact:

Account Number	Fund
Project Number	Project Title
Budgeted Item? Yes <u> </u>	Current Budget \$ -
	Funds Obligated \$ -
	Current Balance \$ -
Does item have a cost? Yes <u> </u>	Item Cost \$ -
Budget Adjustment Attached? No <u> </u>	Budget Adjustment \$ -
	Remaining Budget \$ -

V20210527

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments: The "item cost" box has 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 JULY 5, 2022

TO: Mayor and City Council

THRU: Susan Norton, Chief of Staff
Chris Brown, Public Works Director

FROM: Terry Gulley, Assistant Public Works Director

DATE: June 15, 2022

SUBJECT: Bid 22-41, Truck Hauling Services

RECOMMENDATION:

A resolution awarding Bid 22-41 to and authorizing the purchase of truck hauling services from Trulove Dirt Works as primary supplier, and to authorize the use of other bidders based on price and availability as needed.

BACKGROUND:

The purchase of bulk construction materials and services is necessary to maintain current infrastructure and to implement 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 these materials and services have been budgeted in various capital projects within the Sales Tax Capital Improvements Fund and Street Fund operating programs.

Attachments:

Bid 22-41 Tabulation