

City of Fayetteville Staff Review Form

2022-1103

Legistar File ID

12/20/2022

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

Terry Gulley

11/21/2022

TRANSPORTATION SERVICES (410)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A RESOLUTION TO AWARD BID 23-02 AND AUTHORIZE THE PURCHASE OF CONCRETE CONSTRUCTION SERVICES FROM SWEETSER CONSTRUCTION, INC. IN VARIABLE AMOUNTS AND FOR VARYING UNIT PRICES AS NEEDED THROUGH THE END OF 2023.

Budget Impact:

Account Number		Fund	
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	\$ -

V20210527

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 20, 2022

TO: Mayor and City Council

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

FROM: Terry Gulley, Assistant Public Works Director - Operations

DATE: November 21, 2022

SUBJECT: A RESOLUTION TO AWARD BID 23-02 AND AUTHORIZE THE PURCHASE OF CONCRETE CONSTRUCTION SERVICES FROM SWEETSER CONSTRUCTION, INC. IN VARIABLE AMOUNTS AND FOR VARYING UNIT PRICES AS NEEDED THROUGH THE END OF 2023.

RECOMMENDATION:

A resolution to award Bid 23-02 and authorize the purchase of concrete construction services from Sweetser Construction, Inc. in variable amounts and for varying unit prices as needed through the end of 2023.

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 23-02, Construction - Concrete Tabulation



BID TABULATION
Bid 23-02, Construction - Concrete
 DEADLINE: Wednesday, November 2, 2022 at 2:00 PM

				Sweetser Construction, Inc.		
				Total	\$821,750.00	
Line #	Description	QTY	UOM	Unit	Extended	
1	Curb and Gutter Construction - Type A (See Appendix G)	2500	LF	\$34.00	\$85,000.00	
2	Curb and Gutter Construction - Type D (See Appendix G)	5000	LF	\$34.00	\$170,000.00	
3	Curb and Gutter Construction - Modified (See Appendix G)	750	LF	\$32.00	\$24,000.00	
4	4" Thick Concrete - Sidewalk (See Appendix C)	1000	SY	\$76.00	\$76,000.00	
5	6" Thick Concrete - Sidewalk Driveway Aprons (See Appendix C)	500	SY	\$90.00	\$45,000.00	
6	Concrete Pavement Repair - 9" Thick (See Appendix F)	250	SY	\$125.00	\$31,250.00	
7	Concrete Pavement Repair - Colored Concrete per detail ST8 (See Appendix F)	250	SY	\$165.00	\$41,250.00	
8	(4') Drop Inlet - Type C or MO (See Appendix H)	10	EA	\$5,000.00	\$50,000.00	
9	(5') Drop Inlet - Type C or MO (See Appendix H)	10	EA	\$6,500.00	\$65,000.00	
10	(6') Drop Inlet - Type C or MO (See Appendix H)	5	EA	\$7,200.00	\$36,000.00	
11	(4') Junction Box - Type C or MO (See Appendix H)	5	EA	\$4,500.00	\$22,500.00	
12	(5') Junction Box - Type C or MO (See Appendix H)	5	EA	\$6,000.00	\$30,000.00	
13	(6') Junction Box - Type C or MO (See Appendix H)	5	EA	\$6,900.00	\$34,500.00	
14	(4') Drop Inlet Extension (See Appendix H)	15	EA	\$2,000.00	\$30,000.00	
15	(5') Area Inlet (See Appendix H)	5	EA	\$7,500.00	\$37,500.00	
16	Drop Inlet Back Opening (See Appendix H)	5	EA	\$7,800.00	\$39,000.00	
17	4" Thick Concrete - ADA Ramp, Landing Truncated Domes (See Appendix E)	50	SY	\$95.00	\$4,750.00	
18	Remove and Replace 4" Thick Concrete - Sidewalk Driveway Aprons (See Appendix D)	1000	SY	No Bid	No Bid	
19	Remove and Replace 4" Thick Concrete - ADA Ramps and Landings (See Appendix D)	100	SY	No Bid	No Bid	
20	Remove and Replace 6" Thick Concrete - Sidewalk Driveway Aprons (See Appendix D)	500	SY	No Bid	No Bid	
21	Remove 18" - 24" Curb and Gutter and Replace with 18" Curb and Gutter	500	LF	No Bid	No Bid	

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

Amanda Beilfuss Digitally signed by Amanda Beilfuss
 Date: 2022.11.03 11:07:41 -05'00'

Amanda Beilfuss, Sr. Purchasing Agent

Les McGaugh Digitally signed by Les McGaugh
 Date: 2022.11.18 10:57:16 -06'00'

Les McGaugh, Purchasing Director