

City of Fayetteville Staff Review Form

2022-1107

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 23-06 AND AUTHORIZE THE PURCHASE OF AGGREGATE MATERIALS FROM HUNT-ROGERS MATERIALS, LLC AS PRIMARY SUPPLIER AND TO AUTHORIZE THE USE OF OTHER BIDDERS BASED ON PRICE AND AVAILABILITY AS NEEDED THROUGH THE END OF 2023.

Budget Impact:

| | |
|--|---|
| Account Number | Fund |
| Project Number | Project Title |
| Budgeted Item? <u>Yes</u> | Current Budget \$ - |
| | Funds Obligated \$ - |
| | Current Balance \$ - |
| Does item have a cost? <u>Yes</u> | Item Cost \$ - |
| Budget Adjustment Attached? <u>No</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" 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 23-06 AND AUTHORIZE THE PURCHASE OF AGGREGATE MATERIALS FROM HUNT-ROGERS MATERIALS, LLC AS PRIMARY SUPPLIER AND TO AUTHORIZE THE USE OF OTHER BIDDERS BASED ON PRICE AND AVAILABILITY AS NEEDED THROUGH THE END OF 2023.**

RECOMMENDATION:

A resolution to award Bid 23-06 and authorize the purchase of aggregate materials from Hunt-Rogers Materials, LLC as primary supplier and to authorize the use of other bidders based on price and availability 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 23-06, Aggregate Materials Tabulation



BID TABULATION
Bid 23-06, Aggregate Materials
 DEADLINE: Wednesday, November 2, 2022 at 2:00 PM

** Awarding By Line Item **

| | | | | Hunt-Rogers Materials LLC. | | APAC-Central, Inc. | |
|--------|---|-------|-----|--|--------------|---------------------|--------------|
| | | | | \$453,750.00 | | \$511,250.00 | |
| Line # | Description | QTY | UOM | Unit | Extended | Unit | Extended |
| 1 | Class 7 Base (SB-2) - Includes Wet And Dry | 30000 | Ton | \$10.50 | \$315,000.00 | \$10.50 | \$315,000.00 |
| 2 | Concrete Aggregate - 1.5 Inches | 500 | Ton | \$15.00 | \$7,500.00 | \$20.00 | \$10,000.00 |
| 3 | Concrete Aggregate - 3/4 Inch | 500 | Ton | No Bid | No Bid | \$22.50 | \$11,250.00 |
| 4 | "B" Stone - 3 to 5 Inches | 2500 | Ton | \$12.50 | \$31,250.00 | \$11.50 | \$28,750.00 |
| 5 | Abrasives/Grit (1/4 Inch Chips) | 500 | Ton | No Bid | No Bid | \$15.50 | \$7,750.00 |
| 6 | Shot Rock | 500 | Ton | \$8.00 | \$4,000.00 | \$11.00 | \$5,500.00 |
| 7 | Rip Rap Limestone | 1500 | Ton | \$24.00 | \$36,000.00 | \$23.50 | \$35,250.00 |
| 8 | Abrasives/Grit (1/4 Inch Clean Chips) | 500 | Ton | No Bid | No Bid | \$45.50 | \$22,750.00 |
| 9 | Select Embankment (Hillside Gravel) | 15000 | CY | \$4.00 | \$60,000.00 | \$5.00 | \$75,000.00 |
| | Where is plant location for pickup by City staff or its designee? | | | 15557 Hamesting Rd. Fayetteville, AR. or 21202 N. Parsons Rd. Springdale, Ar. | | Puppy Creek Road | |
| | What is the maximum guaranteed wait time to load? | | | 15min | | 45 minutes | |

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

Amanda Beilfuss Digitally signed by Amanda Beilfuss
 Date: 2022.11.16 10:57:53 -06'00'

 Amanda Beilfuss, Sr. Purchasing Agent

Les McGaugh Digitally signed by Les McGaugh
 Date: 2022.11.18 11:13:37 -06'00'

 Les McGaugh, Purchasing Director