### City of Fayetteville Staff Review Form

A. 11 Bid #12-04 Les Rogers, Inc. Page 1 of 4

### City Council Agenda Items and Contracts, Leases or Agreements

January 17, 2012

City Council Meeting Date

Agenda Items Only									
Terry Gulley	Transportation	Transportation Services							
Submitted By	Division	Department							
	Action Required:								
delivered materials, authorizing the	lillside Gravel to Les Rogers, Inc. as prima e use of other bidders based on price and a amounts specified on the attached bid tabu	availability, and approving the purchase							
\$ 55,750.00		Various Capital Projects							
Cost of this request	Category / Project Budget	Program Category / Project Name							
4470.9470.xxxx.xx	\$	Transportation Improvements							
Account Number	Funds Used to Date	Program / Project Category Name							
Various	\$	Sales Tax Capital Improvements							
Project Number	Remaining Balance	Fund Name							
Department director  Autorney	/ 2 /2	Contract Date:  Contract Number:							
Finance and Internal Services Director  Max	Date Received Clerk's	d in Cify2-29-11P03:14 RCVD Office							
Chief of Staff  Jones June 1	Date Receiv Mayor's								
Mayor  Comments:	✓ Date	,							



## THE CITY OF FAYETTEVILLE, ARKANSAS DEPARTMENT CORRESPONDENCE

#### CITY COUNCIL AGENDA MEMO

To:

Mayor and City Council

Thru:

Don Marr, Chief of Staff

From:

Terry Gulley, Transportation Services Director 109

Date:

January 17, 2012

**Subject**: A resolution awarding Bid 12-04, Hillside Gravel to Les Rogers, Inc. as primary supplier for materials picked up and delivered materials, authorizing the use of other bidders based on price and availability, and approving the purchase of hillside gravel for the unit price amounts specified on the attached bid tabulation, as needed through the end of calendar year 2012.

#### **PROPOSAL:**

The purchase of bulk construction materials and services is necessary to maintain the City's current infrastructure and to implement the Capital Improvement Program projects outlined in the 2012 Annual Budget & Work Program and five-year Capital Improvement Program. Sealed formal bids for hillside gravel were publicly read and the results are attached to this memo.

#### **RECOMMENDATION:**

Staff recommends awarding the hillside gravel bid to Les Rogers, Inc. as primary supplier for materials picked up and delivered materials, authorizing the use of other bidders based on price and availability in the event that the primary supplier cannot supply the necessary materials within the time frame required to complete a project, and approving the purchase of hillside gravel for the unit price amounts specified on the attached bid tabulation, as needed through the end of calendar year 2012.

#### **BUDGET IMPACT:**

Funds for the acquisition of these materials and services have been budgeted in the Sales Tax Capital Improvements Fund.

A RESOLUTION AWARDING BID #12-04 AND AUTHORIZING THE PURCHASE OF HILLSIDE GRAVEL FROM LES ROGERS, INC. FOR VARIABLE UNIT PRICES, AND AUTHORIZING THE USE OF OTHER BIDDERS BASED ON PRICE AND AVAILABILITY, AS NEEDED THROUGH THE END OF CALENDAR YEAR 2012

# BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby awards Bid #12-04 and authorizes the purchase of hillside gravel from Les Rogers, Inc. for variable unit prices as specified in the attached Exhibit "A", and authorizes the use of other bidders based on price and availability, as needed through the end of calendar year 2012.

**PASSED** and **APPROVED** this 17<sup>th</sup> day of January, 2012.

APPROVED:	ATTEST:
By:	By:
LIONELD JORDAN, Mayor	SONDRA E. SMITH, City Clerk/Treasurer



BID: 12-04 DATE: 12/14/11 TIME: 2:00 PM

CITY OF FAYETTEVILLE

# Bid 12-04, Hillside Gravel

		Red Hillside Gravel (Pickup & Loaded on City Truck - Material Cost Only) Est Qty: 15,000			Red Hillside Gravel (Delivery Price Only - To be Added to the Cost of Material) Est Qty: 10,000			TOTAL BID BASED ON ESTIMATES			
	BIDDER	Price/Cubic Yd		TOTAL		Price/Cubic Yd		TOTAL			
1	Fochtman Enterprises, Inc.	\$	1.40	\$	21,000.00	\$	3.60	\$	36,000.00	\$	57,000.00
2	Les Rogers Inc.	\$	1.39	\$	20,850.00	\$	3.49	\$	34,900.00	<b>\$</b>	55,750.00
3	Northwest Arkansas Quarries	\$	1.65	\$	24,750.00	\$	4.00	\$	40,000.00	\$	64,750.00
4	S and R Trucking	\$	1.40	\$	21,000.00	\$	3.50	\$	35,000.00	<b>\$</b>	56,000.00
5	Sweetser Construction, Inc.	\$	1.40	\$	21,000.00	\$	3.75	\$	37,500.00	<b>Š</b>	58,500.00

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

CERTIFIED: HOLEN
A. Forest, Purchasing Agent

WITNESS

HATE

EXHIBIT

A