

City Council Agenda Items
 and
 Contracts, Leases or Agreements

January 17, 2012

City Council Meeting Date
 Agenda Items Only

Terry Gulley
 Submitted By

Transportation
 Division

Transportation Services
 Department

Action Required:

A resolution awarding Bid 12-05, Concrete to Beaver Lake Concrete, Inc. as primary supplier, Tune Concrete Company as secondary supplier, authorizing the use of other bidders based on price and availability and approving the purchase of concrete materials for the unit price amounts specified on the attached bid tabulation, as needed through the end of calendar year 2012.

\$ 281,915.00
 Cost of this request

4470.9470.xxxx.xx
 Account Number

Various
 Project Number

Category / Project Budget

\$ -
 Funds Used to Date

\$ -
 Remaining Balance

Various Capital Projects
 Program Category / Project Name

Transportation Improvements
 Program / Project Category Name

Sales Tax Capital Improvements
 Fund Name

Budgeted Item

Budget Adjustment Attached

Terry J. Gulley
 Department Director 12-29-11
 Date

Previous Ordinance or Resolution # _____

Jim Skelly
 City Attorney 1-3-12
 Date

Original Contract Date: _____

Paul A. Buler
 Finance and Internal Services Director 1-3-2012
 Date

Original Contract Number: _____

Received in City Clerk's Office 12-29-11 P03:14 RCVD
Wan

Don Man
 Chief of Staff 1-4-2012
 Date

Received in Mayor's Office
 ENTERED 1/3/12
Wan

Leonard Jordan
 Mayor 1/4/12
 Date

Comments:

CITY COUNCIL AGENDA MEMO

To: Mayor and City Council

Thru: Don Marr, Chief of Staff

From: Terry Gulley, Transportation Services Director *TGG*

Date: January 17, 2012

Subject: A resolution awarding Bid 12-05, Concrete to Beaver Lake Concrete, Inc. as primary supplier, Tune Concrete Company as secondary supplier, authorizing the use of other bidders based on price and availability and approving the purchase of concrete materials 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 concrete were publicly read and the results are attached to this memo.

RECOMMENDATION:

Staff recommends awarding the concrete bid to Beaver Lake Concrete, Inc. as primary supplier, Tune Concrete Company as secondary supplier, and authorizing the use of other bidders based on price and availability for use on an "as needed" basis, in the event that the primary or secondary suppliers cannot supply the necessary materials or services within the time frame required to complete a project.

BUDGET IMPACT:

Funds for the acquisition of these materials and services have been budgeted in various capital projects within the Sales Tax Capital Improvements fund.

RESOLUTION NO. _____

A RESOLUTION AWARDDING BID #12-05 AND AUTHORIZING THE PURCHASE OF CONCRETE FROM BEAVER LAKE CONCRETE, INC. AS A PRIMARY SUPPLIER AND TUNE CONCRETE COMPANY AS SECONDARY SUPPLIER, IN VARIABLE AMOUNTS, 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 #12-05 and authorizes the purchase of concrete from Beaver Lake Concrete, Inc. as a primary supplier and Tune Concrete Company as a secondary supplier, in variable amounts 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 17th day of January, 2012.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer



Bid 12-05, Concrete

BID: 12-05
 DATE: 12/14/11
 TIME: 2:00 PM
 CITY OF FAYETTEVILLE

Item #	Description	Est Qty (cubic yards)	APAC - Central, Inc.		Beaver Lake Concrete, Inc.		GCC/Mid-Continent Concrete		Tune Concrete Company	
			Per Item	Extended	Per Item	Extended	Per Item	Extended	Per Item	Extended
1	3500 PSI 1/1/4" Max. Aggregate Size, 4" Slump	500	\$64.00	\$32,000.00	\$59.00	\$29,500.00	\$62.00	\$31,000.00	\$60.00	\$30,000.00
2	4000 PSI 1/1/4" Max. Aggregate Size, 4" Slump	2,500	\$66.00	\$165,000.00	\$60.50	\$151,250.00	\$63.85	\$159,625.00	\$63.00	\$157,500.00
3	4000 PSI 1/1/4" Max. Aggregate Size With Fiber Reinforcement, 4" Slump	1,000	\$71.00	\$71,000.00	\$64.50	\$64,500.00	\$68.95	\$68,950.00	\$67.00	\$67,000.00
4	5000 PSI 1/1/4" Max. Aggregate Size, 4" Slump	100	\$68.00	\$6,800.00	\$64.00	\$6,400.00	\$68.20	\$6,820.00	\$64.00	\$6,400.00
5	Flowable Fill	50	\$62.00	\$3,100.00	\$54.00	\$2,700.00	\$58.00	\$2,900.00	\$50.00	\$2,500.00
6	Lightweight Concrete	50	\$97.00	\$4,850.00	\$83.00	\$4,150.00	\$0.00	\$0.00	\$75.00	\$3,750.00
7	1% Calcium Chloride Admixture - price to be added to concrete	100	\$2.50	\$250.00	\$2.00	\$200.00	\$2.50	\$250.00	\$2.50	\$250.00
8	2% Calcium Chloride Admixture - price to be added to concrete	60	\$5.00	\$300.00	\$4.00	\$240.00	\$5.00	\$300.00	\$5.00	\$300.00
9	Air Entraining Admixture - price to be added to concrete	2,500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	Hot Water - price to be added to concrete	500	\$3.00	\$1,500.00	\$3.50	\$1,750.00	\$3.00	\$1,500.00	\$3.00	\$1,500.00
11	Chilled Water - price to be added to concrete	500	\$6.00	\$3,000.00	\$3.50	\$1,750.00	\$5.00	\$2,500.00	\$2.00	\$1,000.00
12	3/4" Rock - price to be added to concrete	3,000	\$0.00	\$0.00	\$1.10	\$3,300.00	\$2.00	\$6,000.00	\$1.50	\$4,500.00
13	Exposed Aggregate - price to be added to concrete	50	\$14.00	\$700.00	\$20.00	\$1,000.00	\$15.00	\$750.00	\$8.00	\$400.00
		Est Qty (per ton)	Per Item	Extended	Per Item	Extended	Per Item	Extended	Per Item	Extended
14	Type I Portland Cement	100	\$0.00	\$0.00	\$120.00	\$12,000.00	No Bid		\$120.00	\$12,000.00
15	Concrete Sand	100	\$26.00	\$2,600.00	\$19.50	\$1,950.00	No Bid		\$19.50	\$1,950.00
16	Masonry Sand	50	\$26.00	\$1,300.00	\$19.50	\$975.00	No Bid		\$21.50	\$1,075.00
		Est Qty (each)	Per Item	Extended	Per Item	Extended	Per Item	Extended	Per Item	Extended
17	Mobilization Fee (After Hours & Weekends)	1	\$500.00	\$500.00	\$250.00	\$250.00	\$500.00	\$500.00	\$250.00	\$250.00
18	Colored Concrete Washout Fee (Per Truck)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL BID PRICE=				\$292,900.00		\$281,915.00		\$281,095.00		\$290,375.00

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

CERTIFIED: P. Vice
 P. VICE, PURCH MGR

A. Jones
 WITNESS

12/14/11
 DATE

