

City of Fayetteville Staff Review Form

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 12-06, Truck Hauling Services to Hillside Haulers as primary supplier, authorizing the use of other bidders based on price and availability, and approving the purchase of truck hauling services for the unit price amounts specified on the attached bid tabulation, as needed through the end of calendar year 2012.

\$ 54,490.00		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

Budgeted Item

Budget Adjustment Attached

Terry Gulley 12-29-11
 Department Director Date

Previous Ordinance or Resolution # _____

J. B. Kelly 1-3-12
 City Attorney Date

Original Contract Date: _____

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

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

Don Man 1-4-2012
 Chief of Staff Date

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

Samuel Jordan 1/4/12
 Mayor Date

Comments:

CITY COUNCIL AGENDA MEMO

To: Mayor and City Council
Thru: Don Marr, Chief of Staff
From: Terry Gulley, Transportation Services Director *TG*
Date: January 17, 2012

Subject: A resolution awarding Bid 12-06, Truck Hauling Services to Hillside Haulers as primary supplier, authorizing the use of other bidders based on price and availability, and approving the purchase of truck hauling services 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 truck hauling services were publicly read and the results are attached to this memo.

RECOMMENDATION:

Staff recommends awarding the truck hauling services bid to Hillside Haulers as primary supplier, authorizing the use of other bidders based on price and availability for use on an "as needed" basis in the event that the primary supplier cannot provide the necessary services within the time frame required to complete a project.

BUDGET IMPACT:

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

RESOLUTION NO. _____

A RESOLUTION AWARDDING BID #12-06 AND AUTHORIZING THE PURCHASE OF TRUCK HAULING SERVICES FROM HILLSIDE HAULERS 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 #12-06 and authorizes the purchase of truck hauling services from Hillside Haulers 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 17th day of January, 2012.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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



BID: 12-06
DATE: 12/14/11
2:00 PM
CITY OF FAYETTEVILLE

Bid 12-06, Truck Hauling Services

BIDDER	Estimated Quantity	UNIT PRICE (price per hour)	TOTAL
1 Hillside Haulers	1000 hours	\$54.49	\$54,490.00
2 Les Rogers Inc.	1000 hours	\$64.95	\$64,950.00
3 S and R Trucking	1000 hours	\$60.00	\$60,000.00
4 Sweetser Construction, Inc.	1000 hours	\$70.00	\$70,000.00

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

CERTIFIED: A. Foren
A. FOREN, PURCH AGENT

P. Price
WITNESS

12/16/11
DATE

