

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 11-65 for and approving the purchase of crushed rock salt from Central Salt Company for a unit price of \$79.85 per ton as needed through the end of calendar year 2012.

\$ 27,947.50
 Cost of this request

2100.4120.5204.00
 Account Number

Project Number

\$ 346,294.00
 Category / Project Budget

\$ -
 Funds Used to Date

\$ 346,294.00
 Remaining Balance

Materials & Supplies
 Program Category / Project Name

Street Maintenance
 Program / Project Category Name

Street
 Fund Name

Budgeted Item

Budget Adjustment Attached

Terry Gulley
 Department Director 12-29-11
 Date

Previous Ordinance or Resolution # _____

J. Kelly
 City Attorney 1-3-12
 Date

Original Contract Date: _____

Original Contract Number: _____

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

Received in City Clerk's Office 11-29-11 P03:14 RCVD
W. J.

Don Man
 Chief of Staff 1-4-2012
 Date

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

Tommy G. Johnson
 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 *TG*
Date: January 17, 2012

Subject: A resolution awarding Bid 11-65 for and approving the purchase of crushed rock salt from Central Salt Company for a unit price of \$79.85 per ton as needed through the end of calendar year 2012.

PROPOSAL:

The purchase of de-icing materials is necessary to facilitate transportation and ensure public safety. Sealed formal bids for crushed rock salt were publicly read and the results are attached to this memo.

RECOMMENDATION:

Staff recommends approval of a resolution awarding Bid 11-65 for and approving the purchase of crushed rock salt from Central Salt Company for a unit price of \$79.85 per ton as needed through the end of calendar year 2012.

BUDGET IMPACT:

Funds for the acquisition of these materials have been budgeted in the 2012 Annual Budget & Work Program.

RESOLUTION NO. _____

A RESOLUTION AWARDDING BID #11-65 AND AUTHORIZING THE PURCHASE OF CRUSHED ROCK SALT FROM CENTRAL SALT COMPANY IN THE AMOUNT OF \$79.85 PER TON, 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 #11-65 and authorizes the purchase of crushed rock salt from Central Salt Company in the amount of \$79.85 per ton, 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: 11-65
DATE: 10/26/11
TIME: 2:00 PM
CITY OF FAYETTEVILLE

Bid 11-65, Crushed Rock Salt for Roads

BIDDER	PRICE PER TON	TOTAL BID PRICE
1 Cargil Deicing Technology	\$98.02	\$34,307.00
2 Central Salt Company	\$79.85	\$27,947.50
3 Independent Salt Company	\$87.74	\$30,709.00
4 Morton Salt	No Bid	No Bid
5 North American Salt Company	No Bid	No Bid
6 Oakley Fertilizer Inc.	\$100	\$35,000.00

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

CERTIFIED: PC Vice
P. VICE, PURCH MGR

Julie Paladino
WITNESS

10/26/2011
DATE