# City of Fayetteville Staff Review Form

C. 1 Asphalt Materials Page 1 of 4

# City Council Agenda Items and Contracts, Leases or Agreements

1/17/2012

City Council Meeting Date Agenda Items Only

| Action Required:  An ordinance waiving the requirements of formal competitive bidding during calendar year 2012 for the purchas asphalt materials for use by the Transportation Division.  \$ 1,865,000.00 In-House Pavement Improve Cost of this request Category / Project Budget Program Category / Project N 4470.9470.5417.00 \$ - Transportation Improvement  | John Nelson Trans                     |   |                   | Transportation Services  Department  |  |
|---|---------------------------------------|---|-------------------|--|--|
| An ordinance waiving the requirements of formal competitive bidding during calendar year 2012 for the purchas sphalt materials for use by the Transportation Division.  \$ 1,865,000.00   | Submitted By                          | Division                                  |                   |  |  |
| s 1,865,000.00 In-House Pavement Improve Cost of this request Category / Project Budget Program Category / Project Number Funds Used to Date Project Number Remaining Balance Fund Name    1,865,000.00   Sales Tax Capital Improvent   |                                       |   |                   |  |  |
| \$ 1,865,000.00 In-House Pavement Improve Program Category / Project Budget Program Category / Project Number Funds Used to Date Program / Project Category November Remaining Balance Fund Name Project Category November Remaining Balance Remaining Balance Fund Name Project Category November Program / Project Category November Project Category November Project Category November Program / Project Category November Proj | an ordinance waiving the requireme    |   |                   | endar year 2012 for the purchase of  |  |
| Cost of this request  Category / Project Budget  Program Category / Project Number  Remaining Balance  Project Number  Budget Adjustment Attached  Previous Ordinance or Resolution # 5301  Project Number  Program / Project Category N  Sales Tax Capital Improvent  Fund Name  Project Number  Program / Project Category N  Sales Tax Capital Improvent  Project Number  Program / Project Category N  Program / Project Number  Program / Project Category N  Sales Tax Capital Improvent  Program / Project Number  Program / Project Category N  Program / Project Number  Program / Project Number  Program / Project Number  Program / Project Category N  Program / Project Number  Program / Project Category N  Program / Project Number  Program / Project Category N  Program / Project Number  Program / Proj  | sphalt materials for use by the Trar  | nsportation Division                      | on.               |  |  |
| Cost of this request  4470.9470.5417.00  \$ - Transportation Improvement Account Number  Funds Used to Date  Program / Project Category / Project Number  Project Number  Remaining Balance  Previous Ordinance or Resolution # 5301  Date  Previous Ordinance or Resolution # 5301  Original Contract Number:  Date  Program / Project Active or Received in City 2 1 1 1 P0 3:14 RCVD  Received in Mayor's Office  Received in Mayor's Office  Received in Mayor's Office   |                                       |   |                   |  |  |
| Cost of this request  4470.9470.5417.00  \$ - Transportation Improvement Account Number  Funds Used to Date  Program / Project Category / Project Number  Project Number  Remaining Balance  Budgeted Item  X Budget Adjustment Attached  Previous Ordinance or Resolution # 5301  Original Contract Date:    -3-/2   Date   Date   Date   Date   Date   Date      -3-/2   Date   Received in City 2 1-11 P03:14 RCVD   Date   D |                                       | •   |                   |  |  |
| Cost of this request  4470.9470.5417.00  \$ - Transportation Improvement Account Number  Funds Used to Date  Program / Project Category / Project Number  Project Number  Remaining Balance  Budgeted Item  X Budget Adjustment Attached  Previous Ordinance or Resolution # 5301  Original Contract Date:    -3-/2   Date   Date   Date   Date   Date   Date      -3-/2   Date   Received in City 2 1-11 P03:14 RCVD   Date   D |                                       |   |                   |  |  |
| Cost of this request  4470.9470.5417.00  \$ - Transportation Improvement Account Number  Funds Used to Date  Program / Project Category / Project Number  Program / Project Category No. 20052.1  \$ 1,865,000.00  Sales Tax Capital Improvement Project Number  Project Number  Remaining Balance  Budgeted Item  X Budget Adjustment Attached  Previous Ordinance or Resolution # 5301  Original Contract Date:  Original Contract Number:  Date  Previous Ordinance on Resolution # 5301  Original Contract Number:  Date  Received in City 2 1 1 P03:14 RCVD  Clerk's Office  Received in Mayor's Office  Received in Mayor's Office  |                                       | \$  | 1,865,000.00      | In-House Pavement Improvements   |  |
| Account Number  Account Number  Funds Used to Date  Program / Project Category N  O2052.1  \$ 1,865,000.00  Sales Tax Capital Improvent  Remaining Balance  Fund Name  Budgeted Item  X  Budget Adjustment Attached  Previous Ordinance or Resolution # 5301  Original Contract Date:  Original Contract Number:  Date  Original Contract Number:  Date  Received in City 23-11 P03:14 RCYD  Clerk's Office  Received in Mayor's Office  Received in Mayor's Office   | Cost of this request                  |   |                   | Program Category / Project Name  |  |
| Account Number    Sudgeted   Sudg  |                                       |   |                   |  |  |
| \$ 1,865,000.00 Sales Tax Capital Improven  Remaining Balance Fund Name  Budgeted Item X Budget Adjustment Attached    2-29-1/ Date   | 4470.9470.5417.00                     | <u> </u>                                  | - ·               | Transportation Improvements  |  |
| Project Number Remaining Balance Fund Name  Budgeted Item X Budget Adjustment Attached   Previous Ordinance or Resolution # 5301  Original Contract Date:  Original Contract Number:  Date  Original Contract Number:  Date  Previous Ordinance or Resolution # 5301  Original Contract Number:  Date  Received in City 2) - 11 P03:14 RCVD  Clerk's Office  Received in Mayor's Office   | Account Number                        | Fu  | nds Used to Date  | Program / Project Category Name  |  |
| Project Number Remaining Balance Fund Name  Budgeted Item X Budget Adjustment Attached Previous Ordinance or Resolution # 5301  Department Prector Date Original Contract Date:    -3-/2   Date     -3-2012   | 02052.1                               | \$  | 1.865.000.00      | Sales Tax Capital Improvements   |  |
| Budgeted Item X Budget Adjustment Attached    2-29-1  |                                       |   |                   |  |  |
| Department Director  Date  Original Contract Date:  Original Contract Number:  Date  Original Contract Number:  Previous Ordinance or Resolution # 5301  Original Contract Number:  Date  Previous Ordinance or Resolution # 5301  Original Contract Number:  Previous Ordinance or Resolution # 5301  Original Contract Number:  Previous Ordinance or Resolution # 5301  Original Contract Number:  Previous Ordinance or Resolution # 5301  Original Contract Number:  Previous Ordinance or Resolution # 5301  Original Contract Number:  Previous Ordinance or Resolution # 5301  Original Contract Number:  Previous Ordinance or Resolution # 5301  Original Contract Number:  Previous Ordinance or Resolution # 5301  Original Contract Number:  Previous Ordinance or Resolution # 5301  Original Contract Number:  Previous Ordinance or Resolution # 5301  Original Contract Number:  Previous Ordinance or Resolution # 5301  Original Contract Number:  Previous Ordinance or Resolution # 5301  Original Contract Number:  Previous Ordinance or Resolution # 5301  Original Contract Number:  Previous Ordinance or Resolution # 5301  Original Contract Number:  Previous Ordinance or Resolution # 5301  Previous Ordinance or Resolution # 5301  Previous Ordinance or Resolution # 5301  Original Contract Number:  Previous Ordinance or Resolution # 5301  Previous Original Contract Number:  Pre  | r rojost rumbor                       |   | Januari Grandi    |  |  |
| Date  Original Contract Date:  Original Contract Number:  Date  Original Contract Number:  Date  Date  Date  Received in City 29-11 P03:14 RCVD  Clerk's Office  Received in Mayor's Office  Received in Mayor's Office   | Budgeted Item X                       | Budget Ad                                 | justment Attached |  |  |
| Date  Original Contract Date:  Original Contract Number:  Date  Original Contract Number:  Date  Date  Date  Received in City 29-11P03:14 RCVD  Clerk's Office  Received in Mayor's Office  Received in Mayor's Office  |                                       |   |                   |  |  |
| Date  Original Contract Date:  Original Contract Number:  Date  Original Contract Number:  Date  I - 3 - 2012  Received in City 29 - 11 P03:14 RCVD  Clerk's Office  Date  Received in Mayor's Office  Received in Mayor's Office   |                                       |   |                   |  |  |
| Date  Original Contract Date:  Original Contract Number:  Date  Original Contract Number:  Date  Date  I - 3 - 2012  Received in City 20 - 11 P03:14 RCVD  Clerk's Office  Part Received in Mayor's Office  Received in Mayor's Office  | 2 9/11                                |   | 2C_1/ D : 0       | The same of December 11  |  |
| Original Contract Date:    1-3-12   | Dengthent Drector                     | / <u>2</u>                                | <del>``</del>     | dinance of Resolution # 5501   |  |
| Date    1-3-12   Original Contract Number:  -3-2012   | bepartment phector                    |   |                   | ntract Date:   |  |
| Date    - 3 - 20 2  | (1/3/211:-                            | 1   | 2 / 2             |  |  |
| inance and Internal Services Director  Date  Received in City 27-11 P03:14 RCVD Clerk's Office  No. 1-4-2012  Date  Received in City 27-11 P03:14 RCVD Clerk's Office  Received in Mayor's Office  Received in Mayor's Office   | MIOKENTY.                             |   |                   | ntract Number:   |  |
| inance and Internal Services Director  Date  Received in City 27-11P03:14 RCVD Clerk's Office  Date  Received in City 27-11P03:14 RCVD Clerk's Office  Received in Mayor's Office   | ity Attorney                          |   | Date              |  |  |
| Finance and Internal Services Director  Date  Received in City 27-11P03:14 RCVD Clerk's Office  Date  Received in City 27-11P03:14 RCVD Clerk's Office  Received in Mayor's Office  Received in Mayor's Office  | A A O O                               | 1.  | - 3-2017          |  |  |
| Thief of Steff  Date  Received in Mayor's Office  Received in Mayor's Office  | Youl a law                            | In  |                   | A STATE OF THE STA |  |
| Thief of Steff  Date  Received in Mayor's Office  Received in Mayor's Office  | inance and Internal Services Director |   | Date Received in  | n <b>City</b> 23-11P03:14 RCVD   |  |
| Date  Received in Mayor's Office  Date  Date  Received in Mayor's Office  | <b>1</b>                              |   | Clerk's O         | IIICE  |  |
| Date  Received in Mayor's Office  Date  Date  Received in Mayor's Office  | Day Alla                              | 1-0                                       | V-2012            | <u> </u>   |  |
| Received in Mayor's Office    1/4/12   Received in Mayor's Office   1/  | Will sold of State                    |   |                   |  |  |
| Joseph Jurylin 1/4/12 All Parte   | of the of Stati                       | 4   | l l               | d in ENTERED   |  |
| Date Date   | 7 - 11 \ \ \ /                        | <i>"</i>                                  | / Mayor's O       | Office (3/4)   |  |
|   | yould yaylor                          | <u>~                                 </u> | 4/12              | WA .   |  |
| Comments:   | Maydr                                 |   | Date              |  |  |
| Comments:   |                                       |   |                   |  |  |
| ·   | comments:                             |   |                   |  |  |
|   |                                       |   |                   | •  |  |

## CITY COUNCIL AGENDA MEMO

To:

Mayor and City Council

Thru:

Don Marr, Chief of Staff

Terry Gulley, Transportation Services Department Director

From:

John Nelson, Management Accounting Coordinator

Date:

December 15, 2011

Subject:

Bid Waiver for Asphalt Materials

### **PROPOSAL:**

Staff proposes an ordinance waiving the requirements of formal competitive bidding during calendar year 2012 for the purchase of asphalt materials for use by the Transportation Division.

## **RECOMMENDATION:**

Due to the fluctuations in the price of crude oil local asphalt suppliers cannot feasibly guarantee a fixed price over a twelve month period.

Staff recommends bidding asphalt materials on a quarterly basis without the need for further approval of the City Council, awarding the respective low bidder, and allowing for price adjustment requests based on the current bid language.

#### **BUDGET IMPACT:**

Funds for the acquisition of asphalt materials are budgeted in the In-House Pavement Improvements and Trail Development capital projects.

| ORDINANCE NO. | ORD | INAN | CE | NO. |  |
|---------------|-----|------|----|-----|--|
|---------------|-----|------|----|-----|--|

AN ORDINANCE WAIVING THE REQUIREMENTS OF FORMAL COMPETITIVE BIDDING DURING CALENDAR YEAR 2012 FOR THE PURCHASE OF ASPHALT MATERIALS FOR USE BY THE TRANSPORTATION DIVISION

WHEREAS, the crude oil market continues to experience extreme price volatility; and

WHEREAS, this volatility has greatly increased the price of asphalt, making normal competitive bidding procedures unworkable, impractical and not feasible; and

WHEREAS, the Transportation Division proposes to solicit bids on a quarterly basis without the need for further approval of the City Council through calendar year 2012.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby finds that such circumstances constitute an exceptional situation where annual competitive bidding is not feasible or practical, and therefore through calendar year 2012, waives the requirements of formal competitive bidding for the purchase of asphalt materials, allowing the Transportation Division to solicit bids on a quarterly basis without the need for further approval of the City Council.

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

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