	City of Fayetteville Staff Review Form City Council Agenda Items and		A. 5 Bid #12-45 Scurlock Indust Neenah Foundry Company Page 1 of 4
	Contracts, Leases or Agreer	nents	
	June 19, 2012		
	City Council Meeting Date		
	Agenda Items Only		
Terry Gulley	Transportation Division		Transportation Services
Submitted By			Department
	Action Required:		
A resolution awarding Bid 12-45, Tre as secondary supplier, authorizing th purchase of tree grates for the unit p of calendar year 2012.	e use of other bidders based on p	rice and availa	bility and approving the
\$ 50,155.20	\$ 937,52	9.00	Sidewalk Improvements
Cost of this request	Category / Project Budget		Program Category / Project Name
1170 0170	\$ 128,31	6.38	Transportation Improvements
4470.9470.xxxx.xx Account Number	Funds Used to Date		Program / Project Category Name
	000.010.00		Sales Tax Capital Improvements
02053 / 1 Project Number	\$ 809,212.62 Remaining Balance		Fund Name
Project Number	Remaining Datanee		
Budgeted Item X	Budget Adjustment Attached		ce or Resolution #
Department/Director	<u>3-30-7 2</u> PT		
Ann	4	iginal Contract I	Date:
(for Bkilly	6-4-12 or	iginal Contract I	Number:
City Attorney	Date		
Paul Q - Bull		Received in City Clerk's Office	6-01-12P03:06 RCVD
An IIIn	6412 L		rum y.
Chief of Staff	Date		ENTERED
Link On the	2	Received in Mayor's Office	
1 months to de	<u>n_</u> <u>0/7/12</u> L Date		
Mayor			
Mayor Comments:			



CITY COUNCIL AGENDA MEMO

To: Mayor and City Council

Thru: Don Marr, Chief of Staff ρ

From: Terry Gulley, Transportation Services Director 12/

Date: June 19, 2012

Subject: A resolution awarding Bid 12-45, Tree Grates to Scurlock Industries as primary supplier, Neenah Foundry Company as secondary supplier, authorizing the use of other bidders based on price and availability and approving the purchase of tree grates 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 tree grates were publicly read and the results are attached to this memo.

RECOMMENDATION:

Staff recommends awarding the tree grates bid to Scurlock Industries as primary supplier, Neenah Foundry 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 have been budgeted in the Sidewalk Improvements project within the Sales Tax Capital Improvements fund.

A. 5 Bid #12-45 Scurlock Industries & Neenah Foundry Company Page 3 of 4

RESOLUTION NO.

A RESOLUTION AWARDING BID #12-45 AND AUTHORIZING THE PURCHASE OF TREE GRATES FROM SCURLOCK INDUSTRIES AS A PRIMARY SUPPLIER AND NEENAH FOUNDRY COMPANY AS A SECONDARY SUPPLIER FOR THE UNIT PRICES STATED, 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 #12-45 and authorizes the purchase of tree grates from Scurlock Industries as a primary supplier and Neenah Foundry Company as a secondary supplier, for the unit prices stated, as needed through the end of calendar year 2012.

<u>Section 2.</u> That the City Council of the City of Fayetteville, Arkansas hereby authorizes the use of other bidders based on price and availability.

PASSED and **APPROVED** this 19th day of June, 2012.

APPROVED:

ATTEST:

By:

By:

LIONELD JORDAN, Mayor

SONDRA E. SMITH, City Clerk/Treasurer



A. 5 Bid #12-45 Scurlock Industries & BID: 12-45 Neenah Foundry Company DATE: 05/17/¹2^{ge 4 of 4} TIME: 3:00 PM CITY OF FAYETTEVILLE

Bid 12-45 Tree Grates

BIDDER Est	t. Quantity	Unit Price	TOTAL COST
1 Border Construction Specialties	45	\$1,652.00	\$74,340.00
2 Ferguson Waterworks	45	\$1,238.00	\$55,710.00
3 HD Supply Waterworks	45	\$1,261.00	\$56,745.00
4 Neenah Foundry Company	45	\$1,138.00	\$51,210.00
5 Play by Design, Inc.	45	\$1,310.00	\$58,950.00
6 Scurlock Industries	45	\$1,114.56	\$50,155.20
7 Water Products, Inc.	45	\$1,227.00	\$55,215.00

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

5-**CERTIFIED:** DATE WITNESS P. VICE, PURCH MGR