



CITY COUNCIL AGENDA MEMO

To: Mayor and City Council

Thru: Don Marr, Chief of Staff Jeremy Pate, Development Services Director

From: Chris Brown, City Engineer

Date: September 13, 2012

Subject: Cost Share and Bid Waiver with Neal Hefner Construction Company, Inc.

RECOMMENDATION

Staff recommends approval of a cost-share and bid waiver in the amount of \$41,072.69 with Neal Hefner Construction Company, Inc., for the construction of approximately 366' of 12' wide sidewalk.

PROPOSAL:

G & C Family LLC is in the process of upgrading their property at 2518 W. Martin Luther King Jr. Blvd for an Automatic Auto Finance business. The property improvements include remodeling of the building, adding a new driveway with parking and removing of the existing driveway near Martin Luther King Jr. Blvd. As part of the improvements, 241 linear feet of 5' sidewalk is required. The location of the new sidewalk is also on the Fayetteville Alternative Transportation and Trails (FATT) Master Plan as a section of Shiloh Trail that will extend from Garland to Cato Springs Road along the west side of I-540. Due to the topography and limited space on the site, it is critical to incorporate the widened sidewalk at the time of these improvements.

Jorgenson & Associates Engineers has designed the wide sidewalk to meet City standards and the owner is agreeable to a cost share to allow their contractor, Neal Hefner Construction Company, Inc. to install the wide sidewalk. The owner has also agreed to provide an easement to accommodate the widened sidewalk. Neal Hefner Construction Company, Inc. has provided a letter with the detailed cost analysis included in the packet. Staff has reviewed the estimate and determined the cost to be acceptable when factoring in the challenging site and donation of the necessary easement.

Of the 366 linear feet of the proposed 12 wide sidewalk, 241 linear feet is required as 5 foot wide sidewalk, therefore the value for 241 linear feet of 5 foot wide sidewalk has been deducted from the cost share.

BUDGET IMPACT:

Sufficient funds in the amount of \$41,072.69 are available for cost share improvements from street right of way intersection cost sharing account.

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ORDINANCE NO.

AN ORDINANCE WAIVING THE REQUIREMENTS OF FORMAL COMPETITIVE BIDDING AND APPROVING A COST-SHARE AGREEMENT WITH NEAL HEFNER CONSTRUCTION COMPANY, INC. IN THE AMOUNT OF \$41,072.69 FOR THE CONSTRUCTION OF EXTRA-WIDE SIDEWALK TO ACCOMMODATE A FUTURE TRAIL EXTENSION

WHEREAS, Neal Hefner Construction Company, Inc., on behalf of G&C Family LLC is in the process of improving property located at 2518 W. Martin Luther King Jr. Boulevard, including remodeling the building, adding a new driveway with parking and removing the existing driveway near Martin Luther King Jr. Boulevard, and

WHEREAS, part of the City-required improvements include construction of 241 feet of sidewalk five (5) feet wide, however the location of the new sidewalk is also on the Fayetteville Alternative Transportation Trails Master Plan as a section of Shiloh Trail, which will extend from Garland Avenue to Cato Springs Road along the west side of I-540, and

WHEREAS, due to topography and limited space at the site, it is critically important to incorporate extra-wide sidewalks of twelve (12) feet wide to accommodate the future Shiloh Trail at the same time as the current improvements are undertaken, and

WHEREAS, a cost-share agreement whereby the City pays the difference in cost between the City-required five (5) foot wide sidewalk and the desired twelve (12) foot wide sidewalk to accommodate Shiloh Trail is the most cost-efficient way,

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 determines the above-stated facts constitute an exceptional situation in which competitive bidding is deemed not feasible or practical and therefore waives the requirements of formal competitive bidding and approves a cost-share agreement with Neal Hefner Construction Company, Inc. in the amount of \$41,072.69 for the construction of approximately 366 feet of sidewalk twelve (12) feet wide, to accommodate the future Shiloh Trail.

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PASSED and **APPROVED** this 2nd day of October, 2012

APPROVED:

ATTEST:

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2308 S. Turner, Suite #1 Springdale, AR 72764 479-756-5602 Fax: 479-750-0865

September 13, 2012

Chris Brown, P.E. City Engineer City of Fayetteville 125 W. Mountain Street Fayetteville, AR 72701

RE: AAF

Dear Chris,

NEAL HEFNER

CONSTRUCTION COMPANY, INC. GENERAL CONTRACTOR

Please find the following bid from Neal Hefner Construction, Inc., for work associated with installation of a proposed wide sidewalk along Shiloh Drive.

5' sidewalk: 241 LF @ \$24.80/LF = \$5,977.31 (only the portion required of the new parking lot, thence north)

\$21,815.00 \$ 4,122.00 \$ 2,146.00 \$12,611.00 \$ 2,106.00 \$ 1,250.00 \$ 3,000.00
\$47,050.00

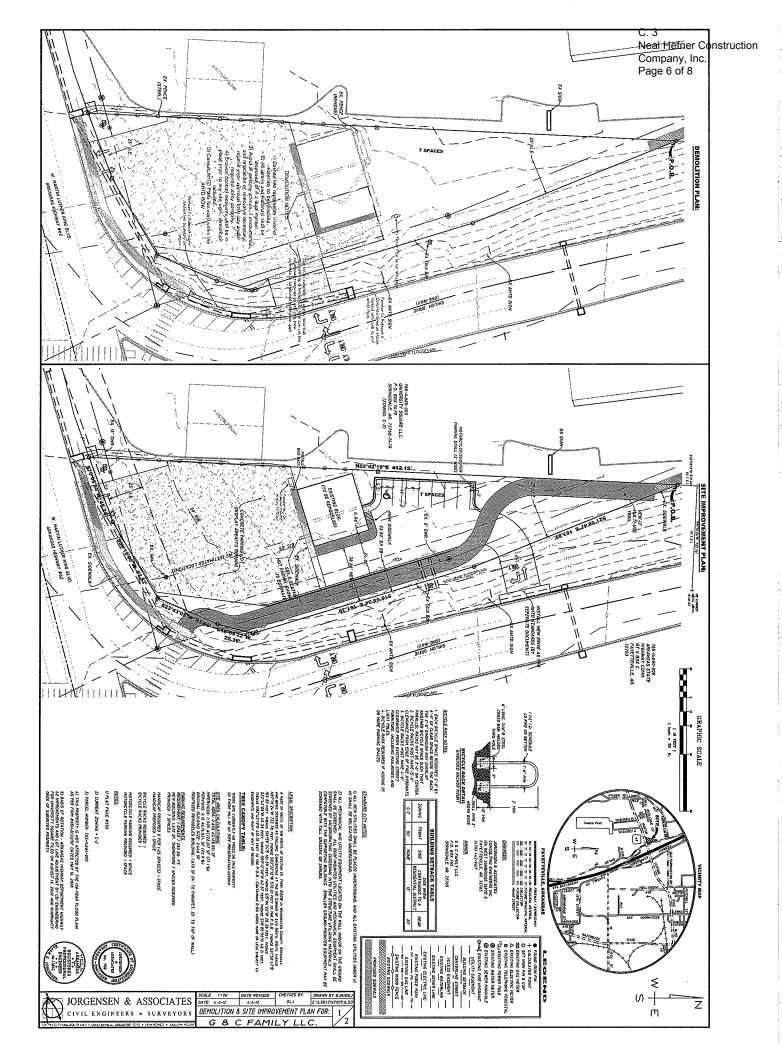
Cost share difference: \$47,050.00 minus \$5,977.31

\$41,072.69

11821 pur

Sincerely,

Neal Hefner, General Contractor AR#0012630413



City Of Fayetteville - Purchase Order (PO) Request (Not a Purchase Order) All purchases under \$2500 shall be used on a P-Card unless medical or 1099 service related. (Call x256 with questions) All PO Request shall be scanned to the Purchasing e-mail: Purchasing@ci.fayetteville.ar.us							Requisition No.: P.O Number:	Date: 9/13/2012 Expected Deliver	C. 3 Neal Hefner Construction y Dateompany, Inc. Page 7 of 8	
Vendor #: Vendor Name: 11821 Neal Hefner Construction Company, Inc							Mail Yes: No:			
					Fob Point:		Taxable	Quotes Attached		
							Yes:No:	Yes:	No:	
City: State:					Zip Code:	Ship to code: PUR	Divison Head Approval:			
Requester: Tandi Leigh Taylor						Requester's Employee #: 3062		Extension: 206		
	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers		Project/Subproject #	Inventory #	Fixed Asset #
1	Cost share for the construction of 366' of	1			\$41,072.69	4470.9470.5809.00		02116.001		
2	12' wide sidewalk				\$0.00			······································		
3					\$0.00					*****
4	· · · · ·				\$0.00		***********		·····	
5					\$0.00					
6					\$0.00					
7					\$0.00					
8	<u> </u>				\$0.00					
9					\$0.00					
10					\$0.00					
*	Shipping/Handling		Lot		\$0.00					
	Special Instructions:									
	·						Subtotal:	\$41,072.69		
-							Tax:			
							Total:	\$41,072.69		
Appro	vals:									
Mayor: Department Director:							Purchasing Manager:			
Finance & Internal Services Director: Budget Manager:							IT Manager:			
Dispatch Manager: Utilities Manager:							Other:			

Revised 1/2/2008

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