

City Council Agenda Items  
and  
Contracts, Leases or Agreements

11/20/2012  
City Council Meeting Date  
Agenda Items Only

Chris Brown *CB* Submitted By      Engineering Division      Development Services Department

Action Required:

Approval of an Ordinance approving a Utility Work Agreement with SourceGas Arkansas Inc. in the amount of \$94,577.00 plus a contingency of \$18,915.00 for a total of \$113,492.00 for the relocation of gas mains and facilities necessary for the Fulbright Expressway/Hwy71B Flyover Project.

\$ 115,000.00	\$ 1,659,924.30	Flyover (FEEDC)
Cost of this request	Category / Project Budget	Program Category / Project Name
4520.9540.5315.00	\$ 115,000.00	Street Improvements
Account Number	Funds Used to Date	Program / Project Category Name
06035.1720	\$ 1,544,924.30	2009 Street Bonds
Project Number	Remaining Balance	Fund Name

Budgeted Item       Budget Adjustment Attached

*Chris Brown for Jeremy Pate*      11/2/12      Previous Ordinance or Resolution # \_\_\_\_\_  
Department Director      Date

*Jim Kelly*      11-7-12      Original Contract Date: \_\_\_\_\_  
City Attorney      Date      Original Contract Number: \_\_\_\_\_

*Paul A. Becker*      11-7-2012      Received in City Clerk's Office      11-02-12P04:05 RCVD  
Finance and Internal Services Director      Date

*Don Walker*      11-7-12      Received in Mayor's Office      *Kim J.*  
Chief of Staff      Date

*Freddie Jordan*      11/8/12      *ENTERED 11/7/12*  
Mayor      Date

Comments:



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**CITY COUNCIL AGENDA MEMO**

Council Meeting of November 20, 2012

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**To:** Mayor and City Council

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

**From:** Chris Brown, City Engineer

**Date:** November 2, 2012

**Subject:** **An Ordinance approving a contract with SourceGas in the amount of \$94,577.00 plus a 20% contingency of \$18,915.00 for a total of \$113,492.00 for the relocation of gas mains and facilities necessary for the Fulbright Expressway/Hwy 71B Flyover Project**

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**PROPOSAL:**

After reviewing the proposed construction plans, Engineering staff and SourceGas staff have agreed that approximately 1,305 linear feet of existing gas line and appurtenances will have to be relocated to allow the proposed Flyover project to be constructed. It was also determined that 50% of the proposed total costs to relocate this line is an equitable and fair cost share to both parties. Therefore, the City will reimburse SourceGas 50% or \$94,577.00 of actual costs to relocate their facilities which is presently estimated at \$189,154.00. Due to the unpredictable nature of construction projects, staff has included a 20% contingency for unforeseen utility conflicts which is estimated at \$19,915.00. The total dollar amount to be approved by City Council is \$113,492.00. The final payment by the City will be based on the actual quantity of gas facilities relocated, whether less than or more than the current estimate of 1,305 linear feet.

**RECOMMENDATION:**

Staff recommends City Council approval of the contract with SourceGas Arkansas, Inc.

**BUDGET IMPACT:**

Funds are available from the project budget which is funded by the Transportation Bond Program.

**ORDINANCE NO. \_\_\_\_\_**

AN ORDINANCE WAIVING THE REQUIREMENTS OF FORMAL COMPETITIVE BIDDING FOR APPROVING A COST-SHARE AGREEMENT WITH SOURCEGAS ARKANSAS, INC. IN THE AMOUNT OF \$94,577.00 FOR THE RELOCATION OF GAS MAINS AND FACILITIES NECESSARY FOR THE FULBRIGHT EXPRESSWAY/HIGHWAY 71-B FLYOVER PROJECT AND FOR ALL FUTURE PAYMENTS TO OR CONTRACTS WITH SOURCEGAS ARKANSAS, INC. FOR THE RELOCATION COSTS FOR NATURAL GAS UTILITY MAINS AND APPURTENANCES NECESSITATED BY ROAD RECONSTRUCTION OR WIDENING PROJECTS WITHIN SOURCEGAS ARKANSAS, INC.'S AREA OF SERVICE, APPROVING A PROJECT CONTINGENCY OF \$18,915.00 FOR THE FLYOVER PROJECT, AND APPROVING A BUDGET ADJUSTMENT

**WHEREAS**, the City in coordination with the Arkansas State Highway and Transportation Department are constructing a Fulbright Expressway/Highway 71-B Flyover, and as part of the project it is necessary for certain gas mains and facilities belonging to SourceGas Arkansas, Inc. (SourceGas) to be relocated; and

**WHEREAS**, it is most cost effective for the City to enter into an agreement with SourceGas for the provision of said work on a fifty percent (50%) cost-share basis; and

**WHEREAS**, SourceGas has exclusive jurisdiction to construct and maintain such natural gas facilities within their service area as designated by the Arkansas Public Service Commission and such cost-share agreements should be entered without the requirement formal competitive bidding;

**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 utility work agreement with SourceGas Arkansas, Inc. in the amount of \$94,577.00 for the relocation of gas mains and facilities necessary for the Fulbright Expressway/Highway 71-B Flyover Project, further approves a project contingency of \$18,915.00, and approves waiver of formal competitive bidding on all such projects necessitated by any road reconstruction or widening projects with SourceGas Arkansas, Inc. within Fayetteville until December 31, 2016.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, a copy of which is attached as Exhibit "A".

**PASSED** and **APPROVED** this 20<sup>th</sup> day of November, 2012.

APPROVED:

ATTEST:

By: \_\_\_\_\_  
**LIONELD JORDAN**, Mayor

By: \_\_\_\_\_  
**SONDRA E. SMITH**, City Clerk/Treasurer



**UTILITY WORK AGREEMENT  
(MUNICIPALITY)**

**Municipality:** **City of Fayetteville, Arkansas**

**Municipality's Address:** **113 West Mountain, Fayetteville, AR 72701**

**Job Location:** **Arkansas Highway and Transportation  
Department 40535—Flyover from North  
College Avenue onto Fulbright Expressway  
West-Bound Lanes**

This Utility Work Agreement ("Agreement") is made and entered into this \_\_\_\_\_ day of November, 2012, by and between City of Fayetteville, Arkansas (hereinafter referred to as "Municipality"), and SourceGas Arkansas Inc. (hereinafter referred to as "SourceGas").

**WHEREAS**, Municipality proposes to make certain improvements at the location designated above, and as a result of such improvements, SourceGas must adjust, enhance, locate, observe, and/or relocate certain of its existing facilities, or construct additional facilities; and

**WHEREAS**, in connection with Municipality's proposed improvements, Municipality wishes SourceGas to do the following:

**Install approximately 100 feet of new 6 inch pipeline along the South side of Fulbright Expressway from the existing SourceGas bore location West, abandoning in place approximately 310 feet of bored and cased 6 inch steel pipeline beneath Fulbright Expressway. At the end point of the newly extended and installed 6 inch pipeline, bore beneath Fulbright Expressway to the North side of Fulbright Expressway and install approximately 340 feet of new 6 inch pipeline. Install new 6 inch pipeline East along the North side of Fulbright Expressway approximately 785 feet to be connected to an existing 6 inch pipeline abandoning in place approximately 645 feet of 6 inch steel pipeline along the North side of Fulbright Expressway.**

(hereinafter referred to as the "Work"); and

**WHEREAS**, such Work is shown in detail in SourceGas' plans, sketches, estimate of cost, and specifications (when applicable), which are attached to this Agreement and made a part hereof; and

**WHEREAS**, Municipality agrees to pay for the cost of such Work to the extent herein agreed upon.

**NOW, THEREFORE, IN CONSIDERATION OF THE PROMISES AND OTHER VALUABLE CONSIDERATION HEREIN ACKNOWLEDGED, MUNICIPALITY AND SOURCEGAS AGREE AS FOLLOWS:**

1. Where applicable hereunder by reason of new utility occupancy or crossing of Municipality's property, Municipality hereby grants to SourceGas an easement or license to install and operate utility facilities on or across Municipality's property as shown on the approved plans or sketch maps attached hereto and made a part hereof.

2. Where applicable hereunder by reason of new construction on existing utility rights of way, SourceGas hereby grants to Municipality the right to use for Municipality's purposes the lands within the limits of the improvement project limits on or across which SourceGas holds a valid property interest antedating Municipality's rights which were subsequently acquired in the same lands, and which property rights SourceGas shall retain so long as SourceGas, its successors or assigns continues such use and occupancy and does not abandon, and thereby release, such property interest to Municipality through removal of facilities in performing the Work or by subsequent removal of facilities for SourceGas' convenience; and Municipality hereby agrees that SourceGas, by granting said right and by said continued joint use and occupancy, does not waive any future claim for reimbursement for any costs as may be eligible for reimbursement by reason of such prior property interest, nor does SourceGas waive any other legal or property right held under the laws or Constitution of the State of Arkansas or the United States.

3. In the event that future construction, reconstruction, expansion, relocation, rehabilitation, betterment, maintenance, or other work on the facilities owned and operated by either Municipality or SourceGas in the area jointly occupied or used under either or both Paragraphs 1 or 2 of this Agreement will disturb, detrimentally affect, interfere, or be inconvenient to the facilities or responsibilities of either party, the parties hereto shall reach agreement in writing as to locations, extent, and methods of such work before the work is undertaken. In a case of emergency, and where immediate action is necessary for the protection of the public and to minimize damage to or loss of investment in the property of Municipality or of SourceGas, either party hereto may, at its own responsibility and risk, make any necessary emergency repairs, and shall notify the other party hereto of such action as soon as practicable.

4. Municipality will pay SourceGas 50% of the **actual** cost of the Work. The **estimated** cost of the Work is \$189,154.00. Thus, the **estimated** cost to Municipality for the Work is \$94,577.00 ( $\$189,154.00 \times .50$ ). After it has completed the Work, SourceGas will bill Municipality for 50% of the **actual** cost of the Work. Municipality shall pay such invoice within 30 days of Municipality's receipt of the invoice. If Municipality fails to pay any such invoice within 30 days of receipt, the amount due under the invoice shall accrue interest at the rate of 10 per cent per annum until paid.

5. SourceGas will perform the Work, as described on the first page of this Agreement. SourceGas will endeavor to perform the Work within a reasonable time period, subject to applicable laws, rules and regulations of governmental authorities, and subject to any delay occasioned by lack of right of way, availability of materials and supplies, force majeure or events or conditions of whatsoever nature reasonably



beyond SourceGas' control, and further conditioned upon the receipt of all required approvals and consents in form and substance acceptable to SourceGas. SourceGas shall not be obligated to commence the Work unless and until, at no cost to SourceGas, all necessary easements and rights of way have been executed, acknowledged and delivered to SourceGas in a form acceptable to SourceGas.

6. Title to and ownership of facilities which are the subject of the Work shall forever be and remain exclusively and unconditionally vested in SourceGas. Municipality understands, acknowledges and agrees that Municipality shall have no title to, interest in, or ownership of those facilities.

7. It is mutually agreed by the parties hereto that the provisions of this Agreement pertaining to property rights, right of way occupancy permission, access for servicing when applicable, and joint use of rights of way shall continue in full force and effect from the date of this Agreement, and shall be perpetually binding upon each party, and its representatives, successors and assigns.

8. Municipality and SourceGas acknowledge that there are no agreements or understandings, either written or oral, between the parties related to the Work, other than as set forth in this Agreement, and that this Agreement (including any attachments hereto) contains the entire agreement between the parties regarding the Work.

9. This Agreement shall be governed in accordance with the laws of the State of Arkansas, the rules and regulations of the Arkansas Public Service Commission, and the Tariff of SourceGas. In the event of a conflict between this Agreement and any such laws, rules, regulations or Tariff, such laws, rules, regulations or Tariff shall control.

10. In the event SourceGas is required to initiate litigation to enforce the terms and conditions of this Agreement, then SourceGas shall have the right to recover from Municipality SourceGas' costs and expenses of such litigation, including reasonable attorney fees.

11. Municipality acknowledges that it has been afforded an opportunity to have its attorney review and explain the terms of this Agreement.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed in duplicate by their duly authorized representatives on the date stated above.

SOURCEGAS ARKANSAS INC.

CITY OF FAYETTEVILLE, ARKANSAS

By: \_\_\_\_\_

By: \_\_\_\_\_

Douglas Whitefoot

Its: Sr. Vice President, Operations

Its: \_\_\_\_\_



**AHTD 40535 - City of Fayetteville - Fulbright  
Expressway Flyover - BORE**

8/27/2012 16:03

<b>PROJECT TITLE:</b>	AHTD 40535 - City of Fayetteville - Fulbright Expressway Flyover - BORE		
<b>COMPANY NAME</b>	SourceGas Arkansas	<b>COMPANY NO.</b>	1048
<b>REQUESTED BY:</b>	AHTD	<b>PREPARED BY:</b>	Jim Rowe
<b>ESTIMATE NO.:</b>	1	<b>ORIGINAL EST. DATE:</b>	7/23/2012
<b>REVISION NO.</b>		<b>REVISION DATE:</b>	
<b>PROJECT MANAGER:</b>	Jim Rowe	<b>AFUDC:</b>	0.00%
<b>Contingency</b>	0%	<b>OVERHEAD:</b>	19.00%

**SCOPE:** AGTD 40535, City of Fayetteville Flyover onto Fulbright Expressway. Requires the relocation of approximately 1,305' of 6" steel pipeline to be installed along the South side of Fulbright Expressway, Highway 71B, boring underneath Fulbright Expressway and then the installation of approximately 820' of 6" steel pipeline along the North side of Fulbright. This relocation is to allow for bridges, drainage and pillars associated with the proposed Flyover Project. Contractor stated that the bore rate of \$40.00 would apply unless ROCK was encountered.

**ASSET CAPABILITIES:**

	Volumes		Pressure
Minimum	0 MMcfd	Design	0 psig
Maximum	0 MMcfd	MAOP	0 psig
		Normal Operating	0 psig
		Delivery Pressure	0 psig

**ESTIMATE SUMMARY**

<b>MATERIALS</b>	\$ 38,961
<b>COMPANY COST</b>	\$ 2,000
<b>OUTSIDE SERVICES</b>	\$ 106,663
<b>ROW, DAMAGES &amp; PERMIT FEES</b>	\$ 11,329
<b>MEASUREMENT &amp; MISC</b>	\$ -
<b>SUBTOTAL</b>	\$ 158,953
<b>Contingency</b>	\$ -
<b>SUBTOTAL</b>	\$ 158,953
<b>CAPITALIZED OVERHEAD</b>	\$ 30,201
<b>SUBTOTAL</b>	\$ 189,154
<b>Misc. Fees</b>	
(over \$30k & 60 days- AFUDC-4%)	\$ -
<b>GROSS ESTIMATED COST</b>	\$ 189,154

40535 COF Flyover 82720 MATERIAL Estimate BORE						
DESCRIPTION	Class	SIZE	CODE	QUANTITY	UNIT PRICE	TOTAL
CAUTION TAPE: BURIED GAS LINE	Caution Tape		9999999	20	\$21.25	\$425.00
6" ELBOW 45 DEG 3 TIMES RADIUS STD BUTT	Elbow Long Radius 90 Steel	6"	100141	3	\$485.00	\$1,455.00
6" ELBOW 90 DEG 3 TIMES RADIUS STD BUTT	Elbow Long Radius 90 Steel	6"	100145	3	\$520.00	\$1,560.00
Line Markers	Line Marker		9999999		\$12.50	\$0.00
6" .188 FBE Pipe		6"	100458	1000	\$13.81	\$13,810.00
6" .250 DUAL COAT PIPE	PIPE Steel	6"	9999999	400	\$31.25	\$12,500.00
4" X 2 BUTT REDUCER	Reducer BUTT	4"	100247	2	\$9.38	\$19.00
Misc Steel Pipe Fittings	Reducer BUTT	6"	100251	2	\$26.21	\$5,000.00
6" SPLIT TEE	Split TEE	6"	101163		\$1,394.62	\$0.00
4" TAPECOAT	Tape Coat	4"	9999999	30	\$32.50	\$975.00

<b>MATERIAL COSTS BEFORE TAXES</b>				<b>\$35,744.00</b>
<b>Sales Tax on Material</b>	9%	\$35,744.00	\$3,216.96	
<b>TOTAL ESTIMATED MATERIAL COSTS</b>				<b>\$38,960.96</b>

<b>Internal Company Cost</b>			
<u>DESCRIPTION</u>	<u>QUANTITY</u> <u>HOURS</u>	<u>UNIT COST</u>	<u>TOTAL</u>
<u>Company Labor</u>			
Field Coordinator	20	\$50.00	\$1,000
Service Technician - Scheduled 2 Tech's at 60 hours each.	0	\$50.00	\$0
Pipeline Technician	0	\$50.00	\$0
Welder	0	\$50.00	\$0
Large Cap. Meter Technician	20	\$50.00	\$1,000
<b>Total Estimated Company Labor</b>			<b>\$2,000</b>
<u>Employee Expenses</u>			
Per Diem	4	\$75.00	\$0
<b>Total Estimated Employee Expenses</b>			<b>\$0</b>
<b>Total Company Cost</b>			<b>\$2,000</b>

# Outside Services

DESCRIPTION	SIZE	LENGTH	QUANTITY	UNIT PRICE			TOTAL
				Hourly	Daily	LF / EACH	
<b>DCC CONTRACT</b>							
FOREMAN - Regular Time	PEOPLE	40		\$54.54			\$2,182.00
WELDER - Regular Time	PEOPLE	40		\$65.47			\$2,619.00
WELDER HELPER - Regular Time	PEOPLE	40		\$40.56			\$1,622.00
LABORER - Regular Time (Times 4 includes Traffic Control)	PEOPLE	160		\$33.52			\$5,363.00
STEEL Dig In And Install 6" Mainline	6"	1000				\$10.99	\$10,990.00
BORING 6" STEEL (Partial ROCK based upon Estimate from Contractor)	6"	400				\$40.19	\$16,076.00
INSTALL ANODE	ANODE	3				\$81.25	\$244.00
INSTALL TEST STATION	ANODE	2				\$81.25	\$163.00
SET / RESET LINE MARKER	MARKER	6				\$66.67	\$400.00
TRACK EXCAVATOR - 20,000 TO 40,000 Class - PER WEEK at 4 weeks	EXCAV	1	2	\$68.87	\$688.70	\$3,099.15	\$6,198.00
WELDING RIG - Arc, Aceetylene, bevel machine, line up clamps, gas, oil and welding supplies.	WELDER	1	2	\$25.85	\$258.50	\$1,163.25	\$2,326.00
JERSEY BARRELS	TRAFFIC	12	4	\$5.50	\$55.00	\$247.50	\$11,880.00

<b>Job Services Total</b>	<b>\$60,063.00</b>
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Road Crossings (Listed)		
LIST BORES SEPERATELY		
Location	Size of Pipe	Length of Bore
Bore Southh side of 71B, Fulbright Expressway West to bore site under	6"	0
From the South side of 71B, under Fulbright East and West Lanes	6"	380
Bore North side of 71B, Fulbright Expressway to existing 6" steel line	6"	0
<b>TOTAL FOOTAGE ON BORES</b>		<b>380</b>

Nitrogen Test - per Foot	0	\$3.05	\$0.00
Contract Chief Inspector per 40 hour work Week	5	\$2,362.00	\$11,810.00
Contract Welding Inspector - per 40 hour work Week	5	\$2,958.00	\$14,790.00
Contract Utility Inspector - per day	0	\$680.00	\$0.00
Contract Traffic Control - per Day	5	\$1,000.00	\$5,000.00

DESCRIPTION	SIZE	LENGTH	QUANTITY	UNIT PRICE			TOTAL
				Hourly	Daily	LF / EACH	
DCC CONTRACT							
Radiographic Examination - per Day - REQUIRED ONSITE PER DAY OF WELDING			5			\$2,000.00	\$10,000.00
Environmental Clearance Survey (ECIF) - per Project			1			\$5,000.00	\$5,000.00
Storm Water Permitting			0			\$5,000.00	\$0.00
<b>Sub Total</b>							<b>\$46,600.00</b>

Rented Company Equipment							
Backhoe/Day			0			\$275.00	\$0.00
Trencher/Day			0			\$242.00	\$0.00
Mini-Excavator/Day			0			\$242.00	\$0.00
Welder/Day			0			\$97.00	\$0.00

<b>Sub total</b>							<b>\$0.00</b>
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<b>Total Estimated Outside Services</b>							<b>\$106,663.00</b>
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**Right of Way**

Recording Fees / Easement - Estimated at \$35.00 per Title / Easement or \$125.00 per Mile			0			\$35.00	\$0.00
Damages - Estimated at \$.75 per foot or \$12.38 per Rod - Includes ROW Clearing and Restoration			1305	Width 20		\$0.75	\$979.00
Right of Way - Estimated at a % of State paid ROW or a % of Fair Market Value			1100	Width 20		\$3.50	\$3,850.00
Permitting - ESTIMATED Environmental Permitting						\$3,500.00	\$0.00
Contract Surveyor - per Day (MAY REQUIRE MORE THAN ONE AGENT PER PROJECT). Includes research, preliminary drawing preparations, land tie and locates and preparing the DRAFT for Exhibit "A". Staking. As Builts.			2			\$3,250.00	\$6,500.00
Contract Right-of-Way Agent - per Day (MAY REQUIRE MORE THAN ONE AGENT PER PROJECT)						\$750.00	\$0.00

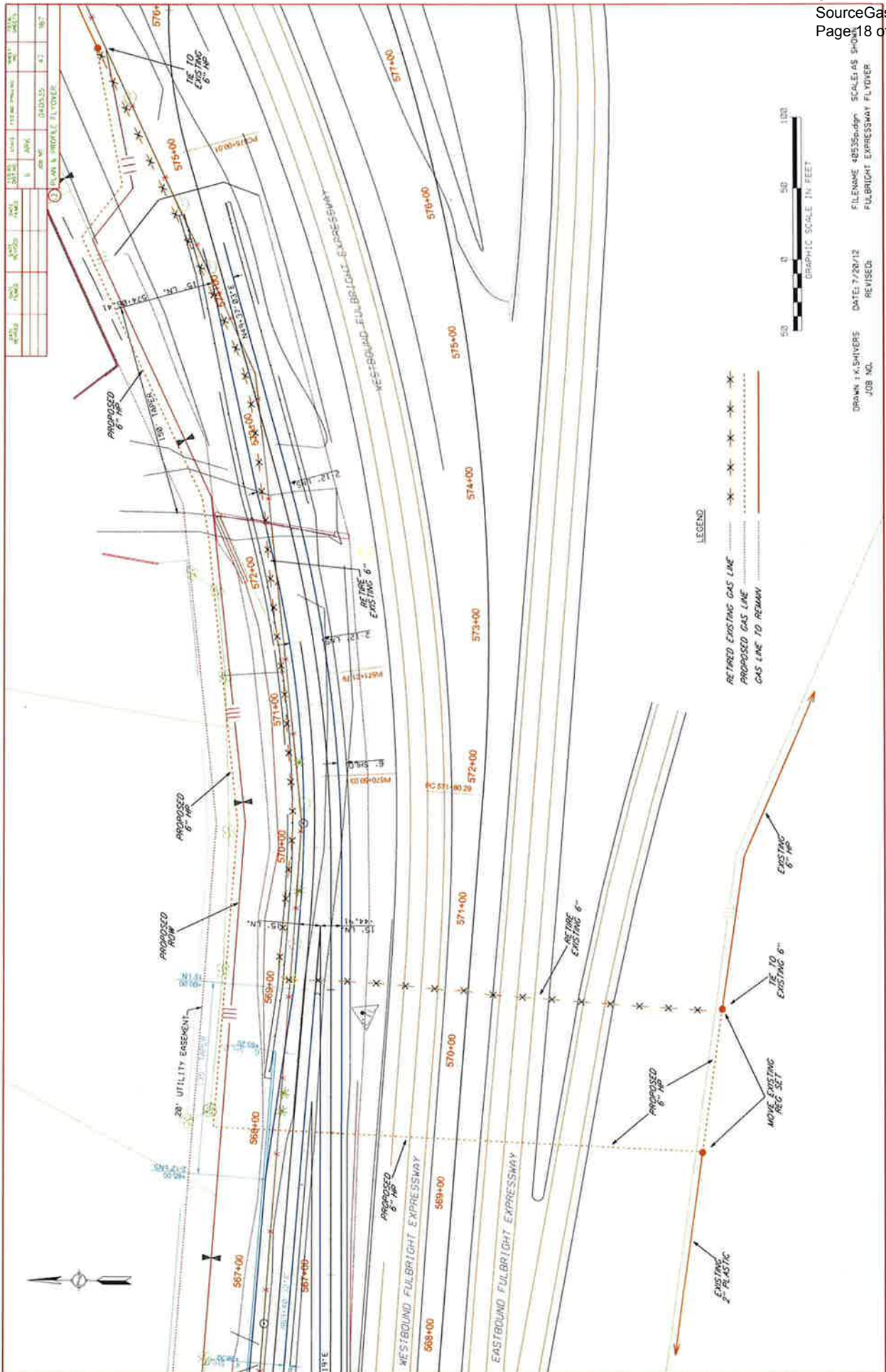
<b>Total Estimated ROW</b>							<b>\$11,329.00</b>
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DESCRIPTION	SIZE	LENGTH	QUANTITY	UNIT PRICE			TOTAL
				Hourly	Daily	LF / EACH	
DCC CONTRACT							



## Measurement & Other Cost

DESCRIPTION	SIZE	MATERIAL CODE	QUANTITY	UNIT PRICE	TOTAL
<b>Measurement</b>					
Farm Tap			0	\$3,500.00	\$0
District Regulator Stations			0	\$40,000.00	\$0
Measurement Border Station			0	\$75,000.00	\$0
Town Border Station			0	\$400,000.00	\$0
<b>Other</b>					
Line Pack			0	\$10.00	\$0
			0	\$0.00	\$0
<b>TOTAL MEASUREMENT &amp; OTHER COST</b>					<b>\$0</b>



DATE	BY	APP'D	SCALE	SHEET NO.	TOTAL SHEETS
				18	20

DATE	BY	APP'D	SCALE	SHEET NO.	TOTAL SHEETS
				18	20

LEGEND

- RETIRED EXISTING GAS LINE
- PROPOSED GAS LINE
- GAS LINE TO REMAIN



DRAWN: K. SHIVERS  
 DATE: 7/28/12  
 JOB NO.

FILENAME: 08556.dwg  
 SCALE: AS SHOWN  
 FULBRIGHT EXPRESSWAY FLYOVER



# 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](mailto:Purchasing@ci.fayetteville.ar.us)

Requisition No.: \_\_\_\_\_ Date: **11/2/2012**  
 P.O Number: \_\_\_\_\_ Expected Delivery Date: \_\_\_\_\_  
 Mail Yes: XX No: \_\_\_\_\_  
 Taxable Yes: XX No: XX No: XX  
 Division Head Approval: \_\_\_\_\_  
 Extension: **8207**  
 Project/Subproject #: **06035.1720**  
 Inventory #: \_\_\_\_\_ Fixed Asset #: \_\_\_\_\_

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Requester's Employee #:	Ship to code:	Fob Point:
1	Contract Services	1		94,577.00	\$94,577.00	4520.9540.5315.00	2695	72703	
2	This is a grant				\$0.00				
3					\$0.00				
4					\$0.00				
5					\$0.00				
6					\$0.00				
7					\$0.00				
8					\$0.00				
9					\$0.00				
10					\$0.00				
*	Shipping/Handling		Lot		\$0.00				

Special Instructions: \_\_\_\_\_  
 Subtotal: **\$94,577.00**  
 Tax: \_\_\_\_\_  
 Total: **\$94,577.00**

Address: **840 PO Bos 13288 Fayetteville AR**  
 Vendor Name: **Source Gas**  
 Requester: **Chris Brown**  
 City: **Fayetteville** State: **AR**  
 Department Director: \_\_\_\_\_  
 Budget Manager: \_\_\_\_\_  
 Utilities Manager: \_\_\_\_\_  
 Purchasing Manager: \_\_\_\_\_  
 IT Manager: \_\_\_\_\_  
 Other: \_\_\_\_\_  
 Mayor: \_\_\_\_\_  
 Finance & Internal Services Director: \_\_\_\_\_  
 Dispatch Manager: \_\_\_\_\_