City of Fayetteville Staff Review Form

City Council Agenda Items
and
Contracts, Leases or Agreements

1/15/2012
City Council Meeting Date
Agenda Items Only

John Nelson	Transportation	Transportation Services
Submitted By	**Division**	**Department**

Action Required:

A resolution awarding Bid #13-11 and authorizing the purchase of screened topsoil from Les Rogers, Inc. and authorizing the use of other bidders based on price and availability, as needed through the end of calendar year 2013.

$ 26,850.00	$ -	Various Capital Projects
Cost of this request	Category / Project Budget	Program Category / Project Name
4470.9470.xxxx.xx	$ -	Transportation Improvements
Account Number	Funds Used to Date	Program / Project Category Name
Various	$ -	Sales Tax Capital Improvements
Project Number	Remaining Balance	Fund Name

Budgeted Item [X]   **Budget Adjustment Attached** [ ]

Department Director	12-27-12 Date	Previous Ordinance or Resolution #
City Attorney	12-27-12 Date	Original Contract Date:
		Original Contract Number:

Finance and Internal Services Director — 12-28-2012 Date

Received in City Clerk's Office — 12-27-12 A09:36 RCVD

Chief of Staff — 12-28-12 Date

Received in Mayor's Office — ENTERED 12/27/12

Mayor — 12/31/12 Date

Comments:

THE CITY OF FAYETTEVILLE, ARKANSAS

CITY COUNCIL AGENDA MEMO

To: Mayor and City Council

Thru: Don Marr, Chief of Staff
            Terry Gulley, Transportation Services Director

From: John Nelson, Management Accounting Coordinator

Date: December 19, 2012

Subject: Bid #13-11, Screened Topsoil

PROPOSAL:

A resolution awarding Bid #13-11 and authorizing the purchase of screened topsoil from Les Rogers, Inc., and authorizing the use of other bidders based on price and availability, as needed through the end of calendar year 2013.

RECOMMENDATION:

The purchase of bulk construction materials and services is necessary to maintain current infrastructure and to implement projects outlined in the 2013-2017 Capital Improvements Program and annual budget and work program. Sealed bids in accordance with State statutes, City ordinances, and purchasing procedures were publicly read and the results are attached to this memo.

BUDGET IMPACT:

Funds for the acquisition of materials and services have been budgeted in various capital projects within the Sales Tax Capital Improvements Fund and Street Fund operating programs.

RESOLUTION NO. _____

A RESOLUTION AWARDING BID #13-11 AND AUTHORIZING THE
PURCHASE OF TOPSOIL FROM LES ROGERS, INC. IN THE AMOUNT OF
$10.74 PER CUBIC YARD, IN VARIABLE AMOUNTS, AND
AUTHORIZING THE USE OF OTHER BIDDERS BASED ON PRICE AND
AVAILABILITY, AS NEEDED IN CALENDAR YEAR 2013

**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
#13-11 and authorizes the purchase of topsoil from Les Rogers, Inc. in the amount of $10.74 per
cubic yard, in variable amounts, and authorizing the use of other bidders based on price and
availability as specified in the attached Exhibit "A", as needed in calendar year 2013.

PASSED and **APPROVED** this 15th day of January, 2013.

APPROVED: ATTEST:

By: _____   By:_____
    LIONELD JORDAN, Mayor   **SONDRA E. SMITH**, City Clerk/Treasurer

Fayetteville
ARKANSAS

BID: 13-11
DATE: 12/18/12
2:00 PM
CITY OF FAYETTEVILLE

Bid 13-11, Screened Topsoil

Item #	DESCRIPTION	Estimated Quantity (CY)	Evans & Evans, Inc.		Heavy Constructors of Arkansas, LLC.		Les Rogers, Inc.	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	TOPSOIL - PER CUBIC YARD FOR TOP DRESSING AND LANDSCAPING PROJECTS. ALL TOPSOIL TO BE SCREENED TO REMOVE LARGE ROCKS, ROOTS, AND OTHER DEBRIS.	2500	11.75	$ 29,375.00	12.25	$ 30,625.00	10.74	$ 26,850.00

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

CERTIFIED: _____
A. FOREN, PURCHASING AGENT

_____ 12/19/12
WITNESS   DATE

EXHIBIT

A