

City of Fayetteville Staff Review Form

City Council Agenda Items
 and
 Contracts, Leases or Agreements

January 15, 2013
 City Council Meeting Date
 Agenda Items Only

John Nelson
 Submitted By

Transportation
 Division

Transportation Services
 Department

Action Required:

A resolution awarding Bid #13-03 and authorizing the purchase of curb and gutter construction from Sweetser Construction, Inc. as primary supplier, Tomlinson Asphalt Co., Inc. as secondary supplier, in variable amounts, and authorizing the use of other bidders based on price and availability, as needed through the end of calendar year 2013.

\$135,650.00
 Cost of this request

\$ -
 Category / Project Budget

Various Capital Projects
 Program Category / Project Name

4470.9470.xxxx.xx
 Account Number

\$ -
 Funds Used to Date

Transportation Improvements
 Program / Project Category Name

Various
 Project Number

-
 Remaining Balance

Sales Tax Capital Improvements
 Fund Name

Budgeted Item

Budget Adjustment Attached

Terry S. Gullett
 Department Director

12-27-12
 Date

Previous Ordinance or Resolution # _____

John Skellern
 City Attorney

12-27-12
 Date

Original Contract Date: _____

Original Contract Number: _____

Paul A. Bueh
 Finance and Internal Services Director

12-28-2012
 Date

Received in City Clerk's Office 12-27-12 A09:32 RCVD
gls

Don Man
 Chief of Staff

12-28-12
 Date

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

Lionel Jordan
 Mayor

12/31/12
 Date

Comments:



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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 *TG*

From: John Nelson, Management Accounting Coordinator *jn*

Date: December 26, 2012

Subject: Bid #13-03, Construction – Curb and Gutter

PROPOSAL:

A resolution awarding Bid #13-03 and authorizing the purchase of curb and gutter construction from Sweetser Construction, Inc. as primary supplier, Tomlinson Asphalt Co., Inc. as secondary supplier, in variable amounts, 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 AWARDDING BID #13-03 AND AUTHORIZING THE PURCHASE OF CURB AND GUTTER CONSTRUCTION FROM SWEETSER CONSTRUCTION, INC. AS A PRIMARY SUPPLIER AND TOMLINSON ASPHALT CO., INC. AS SECONDARY SUPPLIER, IN VARIABLE AMOUNTS, AND AUTHORIZING THE USE OF OTHER BIDDERS BASED ON PRICE AND AVAILABILITY, AS NEEDED THROUGH THE END OF 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 #13-03 and authorizes the purchase of curb and gutter construction from Sweetser Construction, Inc. as a primary supplier and Tomlinson Asphalt Co., Inc. as a secondary supplier, in variable amounts, and authorizes the use of other bidders based on price and availability, as needed through the end of calendar year 2013.

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

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer



Bid 13-03, Construction - Curb and Gutter

BID: 13-03
DATE: 12/19/12
2:00 PM
CITY OF FAYETTEVILLE

Item #	Description	Estimated Quantity	Fochtman Enterprises, Inc.		Sweetser Construction, Inc.		Tomlinson Asphalt Co, Inc.	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Hand Formed "Type A" Curb and Gutter (per specifications) - Contractor supplies form work, concrete materials, labor to place and finish, saw cutting, and joint sealing.	5,000	\$9.60	\$48,000.00	\$9.00	\$45,000.00	\$10.50	\$52,500.00
2	Hand Formed "Type D" Curb and Gutter (per specifications) - Contractor supplies form work, concrete materials, labor to place and finish, saw cutting, and joint sealing.	1,000	\$10.60	\$10,600.00	\$9.90	\$9,900.00	\$9.80	\$9,800.00
3	Flatwork - 4" Thick (Sidewalk, Driveway Approaches, Access Ramps) - Contractor supplies form work, concrete materials, labor to place and finish, saw cutting, and joint sealing.	10,000	\$3.00	\$30,000.00	\$3.00	\$30,000.00	\$2.90	\$29,000.00
4	Flatwork - 6" Thick (Sidewalk, Driveway Approaches, Access Ramps) - Contractor supplies form work, concrete materials, labor to place and finish, saw cutting, and joint sealing.	5,000	\$3.80	\$19,000.00	\$3.75	\$18,750.00	\$3.70	\$18,500.00
5	Street Repair - 8" Thick - Contractor supplies form work, concrete materials, labor to place and finish, saw cutting, and joint sealing.	2,000	\$5.80	\$11,600.00	\$5.50	\$11,000.00	\$4.00	\$8,000.00
6	Drop Inlet - Max 4' Deep (per specifications) - Contractor supplies form work, concrete materials, labor to place and finish, saw cutting, and joint sealing.	10	\$2,100.00	\$21,000.00	\$1,800.00	\$18,000.00	\$2,150.00	\$21,500.00
7	4 Foot Inlet Extension (per specifications) - Contractor supplies form work, concrete materials, labor to place and finish, saw cutting, and joint sealing	5	\$500.00	\$2,500.00	\$600.00	\$3,000.00	\$500.00	\$2,500.00
TOTAL BID BASED ON ESTIMATES=				\$142,700.00		\$135,650.00		\$141,800.00

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

CERTIFIED: *A. Foren*
 A. FOREN, PURCHASING AGENT

Julie Paladino
 WITNESS

12/19/12
 DATE