

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
 Submitted By

Transportation
 Division

Transportation Services
 Department

Action Required:

A resolution awarding Bid #13-04 and authorizing the purchase of hillside gravel from Les Rogers, Inc. for variable unit prices, and authorizing the use of other bidders based on price and availability, as needed through the end of calendar year 2013.

\$ 55,750.00
 Cost of this request

4470.9470.xxxx.xx
 Account Number

Various
 Project Number

\$ -
 Category / Project Budget

\$ -
 Funds Used to Date

\$ -
 Remaining Balance

Various Capital Projects
 Program Category / Project Name
Trail Improvements
 Transportation Improvements
 Program / Project Category Name

Sales Tax Capital Improvements
 Fund Name

Budgeted Item

Budget Adjustment Attached

Terry J. Hulley 12-27-12
 Department Director Date

Previous Ordinance or Resolution # _____

J. Kelley 12-27-12
 City Attorney Date

Original Contract Date: _____

Original Contract Number: _____

Paul A. Behm 12-28-2012
 Finance and Internal Services Director Date

Received in City Clerk's Office 12-27-12 A09:33 RCVD
Se

Don Man 12-28-12
 Chief of Staff Date

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

Lionel Jordan 12/31/12
 Mayor 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 *TGB*

From: John Nelson, Management Accounting Coordinator *jln*

Date: December 19, 2012

Subject: Bid #13-04, Hillside Gravel

PROPOSAL:

A resolution awarding Bid #13-04 and authorizing the purchase of hillside gravel from Les Rogers, Inc. for variable unit prices, 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 #13-04 AND AUTHORIZING THE PURCHASE OF HILLSIDE GRAVEL FROM LES ROGERS, INC. FOR VARIABLE UNIT PRICES, 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 #13-04 and authorizes the purchase of hillside gravel from Les Rogers, Inc. for variable unit prices as specified in the attached Exhibit "A", 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: 13-04
DATE: 12/18/12
TIME: 2:00 PM
CITY OF FAYETTEVILLE

Bid 13-04, Hillside Gravel

BIDDER	Red Hillside Gravel (Pickup & Loaded on City Truck - Material Cost Only)		Total	Red Hillside Gravel (Delivery Price Only - To be Added to the Cost of Material)		Total	TOTAL BID BASED ON ESTIMATES
	Est. Quantity	Price/Cubic Yd.		Est. Quantity	Price/Cubic Yd.		
1 Fochtman Enterprises, Inc.	15,000	\$ 1.65	\$ 24,750.00	10,000	\$ 3.50	\$ 35,000.00	\$ 59,750.00
2 Les Rogers, Inc.	15,000	\$ 1.39	\$ 20,850.00	10,000	\$ 3.49	\$ 34,900.00	\$ 55,750.00
3 Northwest Arkansas Quarries	15,000	\$ 3.00	\$ 45,000.00	10,000	\$ 4.25	\$ 42,500.00	\$ 87,500.00
4 Sweetser Construction, Inc.	15,000	\$ 1.50	\$ 22,500.00	10,000	\$ 4.00	\$ 40,000.00	\$ 62,500.00

*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

