

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 #13-05 and authorizing the purchase of concrete from Tune Concrete Company as primary supplier, Beaver Lake Concrete, Inc. as secondary supplier, and authorizing the use of other bidders based on price and availability, as needed through the end of calendar year 2013.

\$284,765.00
Cost of this request

\$ -
Category / Project Budget

Various Capital Projects
Program Category / Project Name

4470.9470.xxxx.xx
Account Number

\$ -
Funds Used to Date

Trail Improvements
Transportation Improvements
Program / Project Category Name

Various
Project Number

-
Remaining Balance

Sales Tax Capital Improvements
Fund Name

Budgeted Item

Budget Adjustment Attached

Terry J. Hulley
Department Director

12-27-12
Date

Previous Ordinance or Resolution # _____

[Signature]
City Attorney

12-27-12
Date

Original Contract Date: _____

Original Contract Number: _____

Paul a. Behm
Finance and Internal Services Director

12-28-2012
Date

Received in City Clerk's Office 12-27-12 A09:33 RCVD
[Signature]

[Signature]
Chief of Staff

12-28-12
Date

Received in Mayor's Office

ENTERED
12/27/12
[Signature]

[Signature]
Mayor

12/31/12
Date

Comments:

CITY COUNCIL AGENDA MEMO

To: Mayor and City Council

Thru: Don Marr, Chief of Staff
Terry Gulley, Transportation Services Director *T24*

From: John Nelson, Management Accounting Coordinator *JN*

Date: December 26, 2012

Subject: Bid #13-05, Concrete

PROPOSAL:

A resolution awarding Bid #13-05 and authorizing the purchase of concrete from Tune Concrete Company as primary supplier, Beaver Lake Concrete, Inc. as secondary supplier, 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 #13-05 AND AUTHORIZING THE PURCHASE OF CONCRETE FROM TUNE CONCRETE COMPANY AS A PRIMARY SUPPLIER AND BEAVER LAKE CONCRETE, 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 #13-05 and authorizes the purchase of concrete from Tune Concrete Company as a primary supplier and Beaver Lake Concrete, Inc. as a secondary supplier, in variable amounts 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 13-05, Concrete

BID: 13-05
 DATE: 12/19/12
 TIME: 2:00 PM
 CITY OF FAYETTEVILLE

Item #	Description	Est Qty (cubic yards)	APAC - Central, Inc.		Beaver Lake Concrete, Inc.		GCC/Mid-Continent Concrete		Tune Concrete Company	
			Per Item	Extended	Per Item	Extended	Per Item	Extended	Per Item	Extended
1	3500 PSI 1/1/4" Max. Aggregate Size, 4" Slump	500	\$69.00	\$34,500.00	\$62.00	\$31,000.00	\$65.00	\$32,500.00	\$61.00	\$30,500.00
2	4000 PSI 1/1/4" Max. Aggregate Size, 4" Slump	2,500	\$71.00	\$177,500.00	\$63.50	\$158,750.00	\$67.00	\$167,500.00	\$62.00	\$155,000.00
3	4000 PSI 1/1/4" Max. Aggregate Size With Fiber Reinforcement, 4" Slump	1,000	\$76.00	\$76,000.00	\$67.50	\$67,500.00	\$73.00	\$73,000.00	\$65.50	\$65,500.00
4	5000 PSI 1/1/4" Max. Aggregate Size, 4" Slump	100	\$73.00	\$7,300.00	\$68.00	\$6,800.00	\$71.00	\$7,100.00	\$66.00	\$6,600.00
5	Flowable Fill	50	\$62.00	\$3,100.00	\$58.00	\$2,900.00	\$59.00	\$2,950.00	\$55.00	\$2,750.00
6	1% Calcium Chloride Admixture - price to be added to concrete	100	\$2.50	\$250.00	\$2.00	\$200.00	\$3.00	\$300.00	\$2.00	\$200.00
7	2% Calcium Chloride Admixture - price to be added to concrete	60	\$5.00	\$300.00	\$4.00	\$240.00	\$6.00	\$360.00	\$4.00	\$240.00
8	Air Entraining Admixture - price to be added to concrete	2,500	Included	Included	No Bid	No Bid	Included	Included	\$0.00	\$0.00
9	Hot Water - price to be added to concrete	500	\$3.00	\$1,500.00	\$3.00	\$1,500.00	\$3.50	\$1,750.00	\$3.00	\$1,500.00
10	Chilled Water - price to be added to concrete	500	\$7.00	\$3,500.00	\$3.00	\$1,500.00	\$5.00	\$2,500.00	\$3.00	\$1,500.00
11	3/4" Rock - price to be added to concrete	3,000	N/C	N/C	\$1.00	\$3,000.00	\$2.00	\$6,000.00	\$1.25	\$3,750.00
12	Exposed Aggregate - price to be added to concrete	50	\$10.00	\$500.00	\$20.00	\$1,000.00	\$15.00	\$750.00	\$15.00	\$750.00
		Est Qty (per-ton)	Per Item	Extended	Per Item	Extended	Per Item	Extended	Per Item	Extended
14	Type I Portland Cement	100	No Bid	No Bid	\$124.00	\$12,400.00	No Bid	No Bid	\$130.00	\$13,000.00
15	Concrete Sand	100	\$26.00	\$2,600.00	\$18.00	\$1,800.00	No Bid	No Bid	\$21.50	\$2,150.00
16	Masonry Sand	50	\$26.00	\$1,300.00	\$19.50	\$975.00	No Bid	No Bid	\$21.50	\$1,075.00
		Est Qty (each)	Per Item	Extended	Per Item	Extended	Per Item	Extended	Per Item	Extended
17	Mobilization Fee (After Hours & Weekends)	1	\$500.00	\$500.00	\$250.00	\$250.00	\$500.00	\$500.00	\$250.00	\$250.00
18	Colored Concrete Washout Fee (Per Truck)	1	No Bid	No Bid	No Bid	No Bid	Included	Included	\$0.00	\$0.00
TOTAL BID PRICE=				\$308,850.00		\$289,815.00		\$295,210.00		\$284,765.00

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

CERTIFIED:

A. Foren
 A. FOREN, PURCHASING AGENT

John Paladino
 WITNESS

12/19/12
 DATE

