

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 #13-06 and authorizing the purchase of truck hauling services from Les Rogers, Inc. and S & R Trucking and authorizing the use of other bidders based on price and availability, as needed through the end of calendar year 2013.

\$77,940.00

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 J. Gully
Department Director 12-27-12
Date

Previous Ordinance or Resolution # _____

John Kelly
City Attorney 12-27-12
Date

Original Contract Date: _____

Original Contract Number: _____

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

Received in City Clerk's Office 12-27-12 12A09:34 RCVD
Sp

Alan Man
Chief of Staff 12-28-12
Date

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

Leonard Jordan
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 *TJG*

From: John Nelson, Management Accounting Coordinator *JN*

Date: December 19, 2012

Subject: Bid #13-06, Truck Hauling Services

PROPOSAL:

A resolution awarding Bid #13-06 and authorizing the purchase of truck hauling services from Les Rogers, Inc. and S & R Trucking 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 #13-06 AND AUTHORIZING THE PURCHASE OF TRUCK HAULING SERVICES FROM LES ROGERS, INC. AND S&R TRUCKING, IN EQUAL AMOUNTS, 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 #13-06 and authorizes the purchase of truck hauling services from Les Rogers, Inc. and S&R Trucking, in equal amounts, 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: 13-06
 DATE: 12/18/12
 2:00 PM
 CITY OF FAYETTEVILLE

Bid 13-06, Truck Hauling Services

Item #	DESCRIPTION	Est. Quantity (hours)	Les Rogers, Inc.		S&R Trucking		Sweetser Construction, Inc.	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Truck Hauling Services - Asphalt Hauling hot mix asphalt from plant to paver. Truck bed shall be clean and free of contaminates. No trailer hitches protruding past rear tires. For 2013 calendar year.	1,000	\$64.95	\$64,950.00	\$64.95	\$64,950.00	\$75.00	\$75,000.00
2	Truck Hauling Services - Misc. Hauling excavation/construction debris - may include rock, dirt, chunks of concrete. EXCLUDES ASPHALT. For 2013 calendar year.	200	\$64.95	\$12,990.00	\$64.95	\$12,990.00	\$75.00	\$15,000.00
				\$77,940.00		\$77,940.00		\$90,000.00

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

CERTIFIED: A. Foren A. FOREN, PURCHASING AGENT
Julia Paladino WITNESS
12/19/12 DATE

