

City of Fayetteville Item Review Form

2013-0241

Legistar File Number

January 7, 2014

City Council Meeting Date - Agenda Item Only

N/A for Non-Agenda Item

Terry Gulley

Submitted By

Transportation Services

Department

Action Required:

A resolution awarding Bid #14-06 and authorizing the purchase of truck hauling services from Les Rogers, Inc. as primary supplier, Leming & Son Trucking as secondary supplier and authorizing the use of other bidders based on price and availability, as needed through the end of calendar year 2014.

Does this item have a cost?  Yes

Various Capital Projects

Program or Project Name

Transportation Improvements

Program or Project Category

Sales Tax Capital Improvements

Fund Name

Cost of this request

Category or Project Budget

Account Number

Funds Used to Date

\$0.00

Project Number

Remaining Balance

Budgeted Item?  Yes

Budget Adjustment Attached?

V20130812

Previous Ordinance or Resolution # \_\_\_\_\_

Original Contract Number: \_\_\_\_\_

Comments:

*Kuffman* 12-19-13

*Paula A. Behr* 12-19-2013

*Jim Allen* 12-19-13

*Tronell J. ...* 12/20/13



*WJ*

## **CITY COUNCIL AGENDA MEMO**

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**To:** Mayor and City Council

**Thru:** Don Marr, Chief of Staff

**From:** Terry Gulley, Transportation Services Director *TG*

**Date:** January 7, 2014

**Subject:** Bid #14-06, Truck Hauling Services

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### **PROPOSAL:**

A resolution awarding Bid #14-06 and authorizing the purchase of truck hauling services from Les Rogers, Inc. as primary supplier, Leming & Son Trucking as secondary supplier and authorizing the use of other bidders based on price and availability, as needed through the end of calendar year 2014.

### **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 #14-06 AND AUTHORIZING THE PURCHASE OF TRUCK HAULING SERVICES FROM LES ROGERS, INC., AS PRIMARY SUPPLIER AND LEMING & SON TRUCKING AS SECONDARY SUPPLIER FOR VARIABLE UNIT PRICES AND AUTHORIZING THE USE OF OTHER BIDDERS BASED ON PRICE AND AVAILABILITY AS NEEDED THROUGH THE END OF CALENDAR YEAR 2014

**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 #14-06 and authorizes the purchase of truck hauling services from Les Rogers, Inc., as primary supplier and Leming & Son Trucking as secondary supplier 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 2014.

**PASSED and APPROVED** this 7<sup>th</sup> day of January, 2014.

APPROVED:

ATTEST:

By: \_\_\_\_\_  
**LIONELD JORDAN, Mayor**

By: \_\_\_\_\_  
**SONDRA E. SMITH, City Clerk/Treasurer**



BID: 14-06  
 DATE: 12/11/13  
 2:00 PM  
 CITY OF FAYETTEVILLE

Bid 14-06, Truck Hauling Services

Item #	DESCRIPTION	Est. Quantity (hours)	Gene Nicholas LLC		General Trucking Solutions		Leming & Son Trucking		Les Rogers Inc		Sweetser Construction	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	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 contaminants. No trailer hitches protruding past rear tires. For 2014 calendar year.	1,000	\$70.00	\$70,000.00	NO BID	\$0.00	\$65.00	\$65,000.00	\$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 2014 calendar year.	200	\$70.00	\$14,000.00	\$68.00	\$13,600.00	\$65.00	\$13,000.00	\$64.95	\$12,990.00	\$75.00	\$15,000.00
				\$84,000.00		\$13,600.00		\$78,000.00		\$77,940.00		\$90,000.00

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

CERTIFIED:

*P. V. Vice*  
 P. VICE, PURCHASING MGR

*Caroly Reef*  
 WITNESS

*12-16-13*  
 DATE