

City of Fayetteville Item Review Form

2013-0225

Legistar File Number

January 7, 2014

City Council Meeting Date - Agenda Item Only

N/A for Non-Agenda Item

John Nelson

Submitted By

Transportation Services

Department

Action Required:

A resolution awarding Bid #14-03 and authorizing the purchase of curb and gutter construction from Sweetser Construction, Inc. as primary suppliers, Fochtman Enterprises, 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 2014.

Does this item have a cost?  Yes

Various Capital Projects

Cost of this request

Category or Project Budget

Program or Project Name

Account Number

Funds Used to Date

Transportation Improvements

Program or Project Category

Project Number

Remaining Balance

Sales Tax Capital Improvements

Fund Name

Budgeted Item?  Yes

Budget Adjustment Attached?  No

\$0.00

V20130812

Previous Ordinance or Resolution # 07-13

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

Comments:



*Paul A. Baker* 12-19-13

Paul A. Baker 12-19-2013

*Jim Mann* 12-19-13

*Franklin* 12/20/13

14-03-03-45 1.00

*USD*



THE CITY OF FAYETTEVILLE, ARKANSAS

www.accessfayetteville.org

## CITY COUNCIL AGENDA MEMO

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**To:** Mayor and City Council

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

**From:** John Nelson, Management Accounting Coordinator

**Date:** December 16, 2013

**Subject:** Bid #14-03, Construction – Curb and Gutter

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### PROPOSAL:

A resolution awarding Bid #14-03 and authorizing the purchase of curb and gutter construction from Sweetser Construction, Inc. as primary supplier, Fochtman Enterprises, 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 2014.

### RECOMMENDATION:

The purchase of bulk construction materials and services is necessary to maintain current infrastructure and to implement projects outlined in the 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 TO AWARD BID #14-03 AND AUTHORIZING THE PURCHASE OF CURB AND GUTTER CONSTRUCTION FROM SWEETSER CONSTRUCTION, INC. AS PRIMARY SUPPLIER AND FOCHTMAN ENTERPRISES, INC. AS SECONDARY SUPPLIER OF VARIABLE AMOUNTS OF CURB AND GUTTER CONSTRUCTION AND AUTHORIZING THE USE OF OTHER BIDDERS BASED UPON PRICE AND AVAILABILITY THROUGHOUT 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 #14-03 and authorizes the purchase of curb and gutter construction from Sweetser Construction, Inc. as primary supplier and Fochtman Enterprises, Inc. as secondary supplier of variable amounts of curb and gutter construction and authorizes the use of other bidders based upon price and availability throughout 2014.

**PASSED and APPROVED** this 7th day of January 2014.

APPROVED:

ATTEST:

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

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



**Bid 14-03, Construction - Curb and Gutter**

BID: 14-03  
 DATE: 12/11/13  
 2:00 PM  
 CITY OF FAYETTEVILLE

Item #	Description	Estimated Quantity	Fochtman Enterprises Inc		Sweetser Construction		Tomlinson Asphalt Co	
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	\$9.80	\$49,000.00	\$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	\$9.90	\$9,900.00	\$9.90	\$9,900.00	\$10.50	\$10,500.00
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	\$3.25	\$32,500.00
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	\$3.75	\$18,750.00	\$3.75	\$18,750.00	\$4.50	\$22,500.00
5	Street Repair - 8" Thick - Contractor supplies form work, concrete materials, labor to place and finish, saw cutting, and joint sealing.	2,000	\$5.40	\$10,800.00	\$5.50	\$11,000.00	\$5.00	\$10,000.00
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	\$2,200.00	\$22,000.00	\$1,800.00	\$18,000.00	\$2,400.00	\$24,000.00
7	4 Foot Inlet Extension (per specifications) - Contractor supplies form work, concrete materials, labor to place and finish, saw cutting, and joint sealing	5	\$400.00	\$2,000.00	\$600.00	\$3,000.00	\$500.00	\$2,500.00
<b>TOTAL BID BASED ON ESTIMATES=</b>				<b>\$142,450.00</b>		<b>\$135,650.00</b>		<b>\$154,500.00</b>

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

CERTIFIED: P. Vice  
 P. Vice, PURCHASING AGENT

Carolyn Reef  
 WITNESS

12-11-13  
 DATE