

City of Fayetteville Item Review Form

2013-0240

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 #14-04 and authorizing the purchase of hillside gravel from Leming & Son Trucking, Inc. for materials picked up and Les Rogers, Inc. for materials delivered, 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.

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:

*K. [Signature]* 12-19-13

*Paula. [Signature]*  
12-19-2013

*Ann [Signature]* 12-19-13  
*Arnold [Signature]* 12/20/13



*USK*

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## 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 #14-04, Hillside Gravel

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### PROPOSAL:

A resolution awarding Bid #14-04 and authorizing the purchase of hillside gravel from Leming & Son Trucking, Inc. for materials picked up and Les Rogers, Inc. for materials delivered, 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.

### 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 #14-04 AND AUTHORIZING THE PURCHASE OF HILLSIDE GRAVEL FROM LEMING & SON TRUCKING, INC. FOR MATERIALS PICKED UP AND LES ROGERS, INC. FOR MATERIALS DELIVERED 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 #14-04 and authorizes the purchase of hillside gravel from Leming & Son Trucking, Inc. for materials picked up and Les Rogers, Inc. for materials delivered 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: 14-04  
 DATE: 12/11/13  
 TIME: 2:00 PM  
 CITY OF FAYETTEVILLE

### Bid 14-04, 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 General Trucking Solutions LLC	15,000	\$ -	\$ -	10,000	\$ 6.00	\$ 60,000.00	\$ 60,000.00
2 Leming & Son Trucking Inc	15,000	\$ 1.25	\$ 18,750.00	10,000	\$ 6.00	\$ 60,000.00	\$ 78,750.00
3 Les Rogers Inc	15,000	\$ 1.49	\$ 22,350.00	10,000	\$ 3.49	\$ 34,900.00	\$ 57,250.00
4 Sweetser Construction, Inc.	15,000	\$ 2.00	\$ 30,000.00	10,000	\$ 4.25	\$ 42,500.00	\$ 72,500.00

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

CERTIFIED: PCoia  
 P. VICE, PURCHASING MANAGER

Carolyn Reef  
 WITNESS

12-11-13  
 DATE