

City of Fayetteville Item Review Form

2013-0228

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 #14-05 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 2014.

Does this item have a cost? Yes

Cost of this request

Category or Project Budget

Various Capital Projects

Program or Project Name

Account Number

Funds Used to Date

Transportation Improvements

Program or Project Category

\$0.00

Sales Tax Capital Improvements

Project Number

Remaining Balance

Fund Name

Budgeted Item? Yes

Budget Adjustment Attached?

V20130812

Previous Ordinance or Resolution #

Original Contract Number:

Comments:



Paul A. Behm 12-19-13

Paul A. Behm 12-19-2013

Ann Mar 12-19-13

James J. ... 12/20/13

USB



THE CITY OF FAYETTEVILLE, ARKANSAS

www.accessfayetteville.org

CITY COUNCIL AGENDA MEMO

To: Mayor and City Council
Thru: Don Marr, Chief of Staff
From: Terry Gulley, Transportation Services Director *TG*
Date: January 7, 2014
Subject: Bid #14-05, Concrete

PROPOSAL:

A resolution awarding Bid #14-05 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 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 #14-05 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 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 #14-05 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 2014.

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

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer



Bid 14-05, Concrete

BID: 14-05
 DATE: 12/11/13
 TIME: 2:00 PM
 CITY OF FAYETTEVILLE

Item #	Description	Est Qty (cubic yards)	APAC Central		Beaver Lake Concrete		Fudges		GCC/Mid Continent Concrete		Tune Concrete Co	
			Per Item	Extended	Per Item	Extended	Per Item	Extended	Per Item	Extended	Per Item	Extended
1	3500 PSI 1/1/4" Max. Aggregate Size, 4" Slump	500	\$70.00	\$35,000.00	\$70.00	\$35,000.00			\$77.00	\$38,500.00	\$64.00	\$32,000.00
2	4000 PSI 1/1/4" Max. Aggregate Size, 4" Slump	2,500	\$72.00	\$180,000.00	\$73.00	\$182,500.00			\$77.00	\$192,500.00	\$66.00	\$165,000.00
3	4000 PSI 1/1/4" Max. Aggregate Size With Fiber Reinforcement, 4" Slump	1,000	\$77.00	\$77,000.00	\$78.00	\$78,000.00			\$75.50	\$75,500.00	\$69.50	\$69,500.00
4	5000 PSI 1/1/4" Max. Aggregate Size, 4" Slump	100	\$76.00	\$7,600.00	\$84.00	\$8,400.00			\$79.00	\$7,900.00	\$69.00	\$6,900.00
5	Flowable Fill	50	\$62.00	\$3,100.00	\$60.00	\$3,000.00			\$64.00	\$3,200.00	\$58.00	\$2,900.00
6	1% Calcium Chloride Admixture - price to be added to concrete	100	\$2.50	\$250.00	\$2.50	\$250.00			\$3.00	\$300.00	\$2.00	\$200.00
7	2% Calcium Chloride Admixture - price to be added to concrete	60	\$5.00	\$300.00	\$5.00	\$300.00			\$6.00	\$360.00	\$4.00	\$240.00
8	Air Entraining Admixture - price to be added to concrete	2,500	INCLUDED	\$0.00	INCLUDED	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
9	Hot Water - price to be added to concrete	500	\$3.00	\$1,500.00	\$3.50	\$1,750.00			\$5.00	\$2,500.00	\$3.00	\$1,500.00
10	Chilled Water - price to be added to concrete	500	\$7.00	\$3,500.00	\$4.00	\$2,000.00			\$5.00	\$2,500.00	\$3.00	\$1,500.00
11	3/4" Rock - price to be added to concrete	3,000	NO CHARGE	\$0.00	\$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	Per Item	Extended
14	Type I Portland Cement	100	NO BID	\$0.00	\$126.00	\$12,600.00			No Bid	\$0.00	\$130.00	\$13,000.00
15	Concrete Sand	100	\$26.00	\$2,600.00	\$18.00	\$1,800.00			\$25.00	\$2,500.00	\$21.50	\$2,150.00
16	Masonry Sand	50	\$26.00	\$1,300.00	\$18.00	\$900.00			\$25.00	\$1,250.00	\$21.50	\$1,075.00
		Est Qty (each)	Per Item	Extended	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 CHARGE	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
TOTAL BID PRICE=				\$313,150.00		\$330,750.00		NON RESPONSIVE		\$334,260.00		\$300,715.00

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

CERTIFIED: P. Vice
 P. Vice, PURCHASING MGR

Carolyn Reel
 WITNESS

12-16-13
 DATE