

City of Fayetteville, Arkansas

Bid #14-53 Cameron Bridge Works, LLC

113 West Mountain Streege 1 of 6
Fayetteville, AR 72701

479-575-83 TDD
479-521-1316

Text File File Number: 2014-0403

Agenda Date: 10/7/2014 Version: 1 Status: Agenda Ready

In Control: City Council File Type: Resolution

Agenda Number: A. 7

A RESOLUTION TO AWARD BID #14-53 AND AUTHORIZE THE PURCHASE OF A PREFABRICATED STEEL BRIDGE FROM CAMERON BRIDGE WORKS, LLC OF ELMIRA, NEW YORK IN THE AMOUNT OF \$53,991.00 PLUS APPLICABLE TAXES FOR INSTALLATION OVER TOWN BRANCH CREEK AS PART OF THE FRISCO TRAIL EXTENSION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

<u>Section 1</u>. That the City Council of the City of Fayetteville, Arkansas hereby awards Bid #14-53 and authorizes the purchase of a prefabricated steel bridge from Cameron Bridge Works, LLC of Elmira, New York in the amount of \$53,991.00 plus applicable taxes for installation over Town Branch Creek as part of the Frisco Trail extension.

City of Fayetteville Staff Review Form

2014-0403

Legistar File ID

October 7th, 2014

City Council Meeting Date - Agenda Item Only N/A for Non-Agenda Item

Matt Mihalevich	9/19/2014	Engineering /				
Iviatt iviii alevicii	7/ 17/ 2014	Development Services Department				
Submitted By	Submitted Date	Division / Department				
<i>,</i>	Action Recommenda	ition:				

Staff requests approval of the purchase of a prefabricated steel trail bridge from Cameron Bridge Works in the amount of \$53,991.00 plus sales tax of \$5,264.12 for a total purchase price of \$59,255.12 using bid #14-53 for installation over the Town Branch Creek as part of the extension of the Frisco Trail to Town Branch Trail.

Budget Impact: Trail Development / Sales Tax Capital Imp. 4470.9470.5814.05 **Account Number** Fund 02016.1302 Town Branch Trail (Walker Park to 71B) Project Number **Project Title Budgeted Item? Current Budget** \$ Yes 640,154.00 **Funds Obligated** \$ \$ Current Balance 640,154.00 Does item have a cost? Item Cost \$ 59,255.12 Yes **Budget Adjustment Attached?** NA **Budget Adjustment** \$ Remaining Budget 580,898.88 V20140710 Previous Ordinance or Resolution # Original Contract Number: Approval Date:

Comments:



CITY COUNCIL AGENDA MEMO

MEETING OF OCTOBER 7TH 2014

TO: Mayor and City Council

THRU: Don Marr, Chief of Staff

Jeremy Pate, Development Services Director

Chris Brown, City Engineer

FROM: Matt Mihalevich, Trails Coordinator

DATE: September 19th, 2014

SUBJECT: Town Branch Trail Bridge Purchase

RECOMMENDATION:

Approval of the purchase of a prefabricated steel trail bridge from Cameron Bridge Works in the amount of \$53,991.00 plus sales tax of \$5,264.12 for a total purchase price of \$59,255.12 using bid #14-53 for installation over the Town Branch Creek as part of the extension of the Frisco Trail to Town Branch Trail.

BACKGROUND:

The City in-house trail construction crew will soon begin construction of a 0.8 mile long extension of the Frisco Trail through Walker Park and south of 15th Street where it will cross a bridge over Town Branch Creek to connect to the recently completed section of the Town Branch Trail near South School.

DISCUSSION:

The trail bridge will be 88 feet in length and constructed of maintenance free weathering steel to match the other trail bridges throughout the City. In addition, the bridge will have a large bowstring arch for enhanced aesthetic.

BUDGET/STAFF IMPACT:

Seven bidders responded to the request for formal bids, Cameron Bridge Works was low bidder – see attached bid tabulation. Funding for the bridge purchase has been budgeted through the Trail Development Capital Improvement Program.

Attachments:

Staff Review Form
Frisco and Town Branch Trails Map
Bid Tabulation 14-53
Cameron Bridge Works - Purchase Requisition

	All PO Requests shall be	e scanned to	Not a Purchase O	rder)				Requisition No.: Bid # P.O Number:	Date: 14-53 Cameron	A Bridge Works, LL Page 4 o
Vendor #:	24878	Vendor Name:		Ca	Cameron Bridge Works			^{Mail} □ Yes □ No	Legistar#:	
Address:	FOB Point:			Taxable □ Yes □ No	2014-0403 Expected Delivery Date:					
City:			State:			Zip Code:	Ship to code:	Quotes Attached	Expected De	livery Date.
Requester	Tandi Taylor						104 Employee #:	Extension:		
Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	3062 Account Number		Project.Sub#	Inventory #	Fixed Asset #
1	Town Branch Trail Bridge	1	1	53,991.00	\$53,991.00	4470.9470.5814.05		02016.1302		
2					\$0.00					
3					\$0.00					
4					\$0.00					
5					\$0.00					
6					\$0.00					
7					\$0.00					
8					\$0.00					
9					\$0.00					
10					\$0.00					
*	Shipping/Handling		Lot		\$0.00					
	Special Instructions:							Subtotal: Tax: Total:	\$53,991.00 \$5,264.12 \$59,255.12	
Approvals										
Mayor:				Department Dire	ector:			Purchasing Manager: _		
Chief Fina	ncial Officer:			Budget Director:				IT Director:		
Dispatch N	lanager:			Utilities Managei	r:			Other:		



City of Fayetteville, Arkansas **Purchasing Division** OFFICIAL BID TABULATION

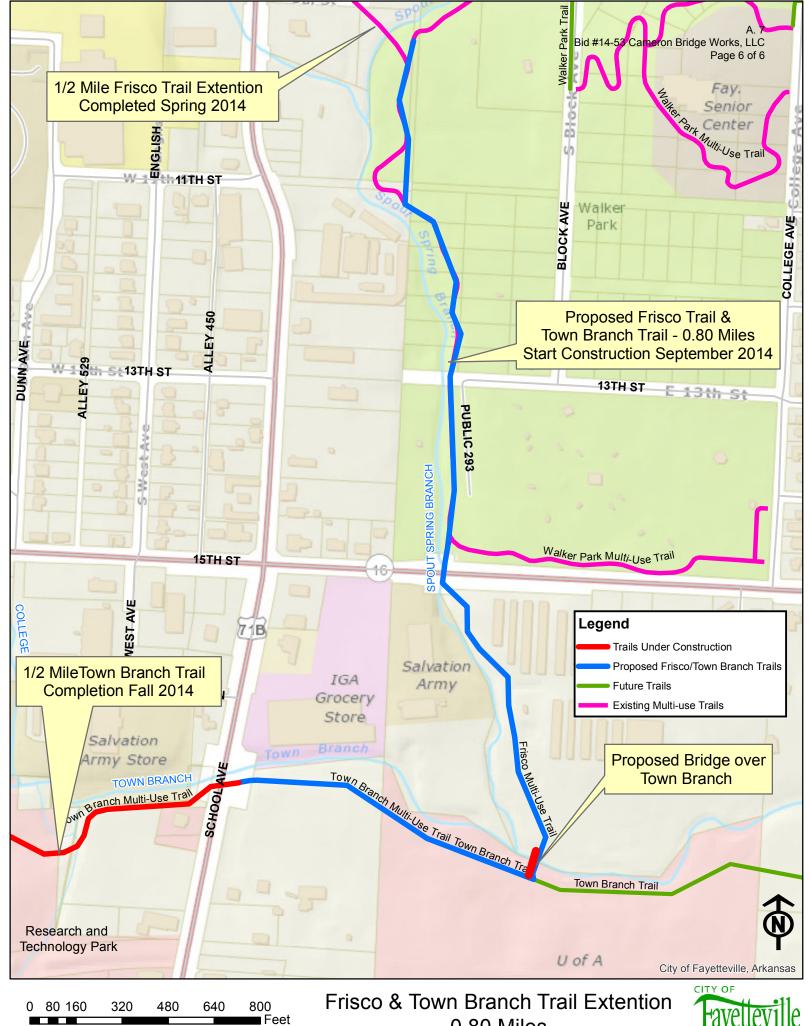
Bid 14-53, Town Branch Trail Bridge

Thursday, September 11, 2014 at 3:00 PM

Bidder	88 Foot Simple Span Bowstring Arch Truss Bridge						
Siddo!	Est. Qty		Price Per Unit		Total Price		
Art Thureson Inc	1	x	\$	87,700.00	ll .	\$ 87,700.00	
Big R Bridge	1	x	\$	105,435.00	=	\$ 105,435.00	
Cameron Bridge Works	1	X	\$	53,991.00	-	\$ 53,991.00	
Contech Engineered Solutions LLC	1	X	\$	86,892.00	_	\$ 86,892.00	
Excel Bridge Company	1	X	\$	105,900.00	=	\$ 105,900.00	
Pioneer Bridges	1	X	\$	61,378.00	Supplied Sp.	\$ 61,378.00	
Wheeler Lumber LLC	1	X	\$	59,400.00	=	\$ 59,400.00	

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

P. Vice, Purchasing Manager



0.80 Miles

