

**City of Fayetteville Staff Review Form**

**2014-0596**

**Legistar File ID**

**1/20/2015**

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

Terry Gulley

12/30/2014

Transportation Services /  
Transportation Services Department

**Submitted By**

**Submitted Date**

**Division / Department**

**Action Recommendation:**

A resolution awarding Bid 15-12 to and authorizing the purchase of retaining wall blocks from Arrowhead Precast, LLC as primary supplier and Industrial Precast, Inc. as secondary supplier, in variable amounts, as needed through the end of calendar year 2015.

**Budget Impact:**

Various	Various
Account Number	Fund
Various	Various
Project Number	Project Title
<b>Budgeted Item?</b> Yes	Current Budget \$ -
	Funds Obligated \$ -
	Current Balance \$ -
<b>Does item have a cost?</b> Yes	Item Cost
<b>Budget Adjustment Attached?</b> No	Budget Adjustment
	Remaining Budget \$ -

V20140710

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

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

Approval Date: \_\_\_\_\_

Comments: The "item cost" and "current budget" boxes have been left blank because these items will vary depending upon the Transportation Division's fluctuating needs based on citizen service requests received, construction projects approved, and other variable factors.



## CITY COUNCIL AGENDA MEMO

### MEETING OF JANUARY 20, 2015

**TO:** Mayor and City Council  
**THRU:** Don Marr, Chief of Staff  
**FROM:** Terry Gulley, Transportation Services Director  
**DATE:** December 30, 2014  
**SUBJECT:** Bid 15-12, Retaining Wall Blocks

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#### **RECOMMENDATION:**

Staff recommends a resolution awarding Bid 15-12 to and authorizing the purchase of retaining wall blocks from Arrowhead Precast, LLC as primary supplier and Industrial Precast, Inc. as secondary supplier, in variable amounts, as needed through the end of calendar year 2015.

#### **BACKGROUND:**

The purchase of bulk construction materials and services is necessary to maintain current infrastructure and to implement the projects outlined in the Capital Improvements Program and Annual Budget and Work Program.

#### **DISCUSSION:**

Sealed bids in accordance with State statutes, City ordinances, and purchasing procedures were publicly read and the results are attached to this memo.

#### **BUDGET/STAFF 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.

#### **Attachments:**

Bid 15-12 Tabulation



**Bid 15-12, Retaining Wall Blocks**

Item	DESCRIPTION	Est Qty	Arrowhead Precast LLC		Industrial Precast Inc	
			PRICE PER UNIT	EXTENDED PRICE	PRICE PER UNIT	EXTENDED PRICE
1	Top Block - 28" Series	250	\$ 66.80	\$ 16,700.00	\$ 85.00	\$ 21,250.00
2	Half Top Block - 28" Series	50	\$ 35.89	\$ 1,794.50	\$ 58.00	\$ 2,900.00
3	Half Middle Block - 28" Series	50	\$ 38.41	\$ 1,920.50	\$ 58.00	\$ 2,900.00
4	Middle Block - 28" Series	500	\$ 70.30	\$ 35,150.00	\$ 92.00	\$ 46,000.00
5	Bottom Block - 28" Series	250	\$ 70.30	\$ 17,575.00	\$ 92.00	\$ 23,000.00
6	Half Bottom Block - 28"	25	\$ 38.41	\$ 960.25	\$ 58.00	\$ 1,450.00
7	Half Garden Corner	100	\$ 41.39	\$ 4,139.00	\$ 85.00	\$ 8,500.00
8	Middle Block - 41" Series	500	\$ 81.68	\$ 40,840.00	\$ 101.00	\$ 50,500.00
9	Half Middle Block - 41" Series	50	\$ 42.92	\$ 2,146.00	\$ 68.00	\$ 3,400.00
10	Bottom Block - 41" Series	250	\$ 81.68	\$ 20,420.00	\$ 101.00	\$ 25,250.00
11	Half Bottom Block - 41" Series	25	\$ 42.92	\$ 1,073.00	\$ 68.00	\$ 1,700.00
12	Middle Block - 60" Series	300	\$ 90.69	\$ 27,207.00	\$ 140.00	\$ 42,000.00
13	Half Middle Block - 60" Series	25	\$ 50.79	\$ 1,269.75	\$ 85.00	\$ 2,125.00
14	Bottom Block - 60" Series	250	\$ 90.69	\$ 22,672.50	\$ 140.00	\$ 35,000.00
15	Half Bottom Block - 60" Series	25	\$ 50.79	\$ 1,269.75	\$ 85.00	\$ 2,125.00
16	4 sided 6" Cap Block	100	\$ 77.41	\$ 7,741.00	\$ 60.00	\$ 6,000.00
<b>TOTAL BID BASED ON ESTIMATES:</b>				<b>\$ 202,878.25</b>		<b>\$ 274,100.00</b>

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

CERTIFIED: *A. Foren* A. Foren, Purchasing Agent      *C. Key* WITNESS      12-22-14 DATE

\*\* Bidder bid size 24" & 45" block instead of 28" and 41"