

City of Fayetteville Staff Review Form

2014-0591

Legistar File ID

1/20/2015

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

Terry Gulley

12/26/2014

Transportation Services /
Transportation Services Department

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A resolution awarding Bid 15-03 to and authorizing the purchase of hillside gravel from Les Rogers, Inc. as primary supplier and Sweetser Construction as secondary supplier for materials picked up and Sweetser Construction as primary supplier and Les Rogers, Inc. as secondary supplier for materials delivered, for the unit prices shown on the attached bid tabulation, as needed through the end of calendar year 2015.

Budget Impact:

Various		Various	
Account Number		Fund	
Various		Various	
Project Number		Project Title	
Budgeted Item?	Yes	Current Budget	\$ -
		Funds Obligated	\$ -
		Current Balance	\$ -
Does item have a cost?	Yes	Item Cost	
Budget Adjustment Attached?	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 31, 2014
SUBJECT: Bid 15-03, Hillside Gravel

RECOMMENDATION:

Staff recommends a resolution awarding Bid 15-03 to and authorizing the purchase of hillside gravel from Les Rogers, Inc. as primary supplier and Sweetser Construction as secondary supplier for materials picked up and Sweetser Construction as primary supplier and Les Rogers, Inc. as secondary supplier for materials delivered, for the unit prices shown on the attached bid tabulation, 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 15-03 Tabulation



Bid: 15-03
 Date: 12/19/2014
 TIME: 2:00 PM
 CITY OF FAYETTEVILLE

Bid 15-03, Hillside Gravel

				Les Rogers Inc		Sweetser Construction	
Item	DESCRIPTION	Est. Qty	Unit	Price Per Unit	EXTENDED PRICE	Price Per Unit	EXTENDED PRICE
1	RED HILLSIDE GRAVEL - PER CUBIC YARD (PICKUP & LOADED ON CITY TRUCK - MATERIAL COST ONLY)	15,000	CY	\$ 1.95	\$ 29,250.00	\$ 2.00	\$ 30,000.00
2	RED HILLSIDE GRAVEL - PER CUBIC YARD (PRICE OF DELIVERY ONLY - THIS PRICE TO BE ADDED TO THE COST OF MATERIAL)	10,000	CY	\$ 4.65	\$ 46,500.00	\$ 4.50	\$ 45,000.00
Total Bid Based On Estimates						\$ 75,750.00	\$ 75,000.00

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

CERTIFIED: P. Vice
 P. VICE, PURCHASING MGR

C. Lee
 WITNESS

12-19-14
 DATE