

City of Fayetteville Staff Review Form

2015-0403

Legistar File ID

9/15/2015

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

Tim Nyander

8/26/2015

Water & Sewer Maintenance /
Utilities Department

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Fayetteville City Staff recommends approval of the purchase of Aluminum Shoring for the Water & Sewer Division from United Rentals North America, Inc. for \$29,561.54, Bid No. 15-49, plus sales tax of \$2,882.25 for a total of \$32,443.79.

Budget Impact:

5400.1840.5210.00	Water/Sewer																								
Account Number	Fund																								
13019.1	Water/Sewer Equipment Expansions																								
Project Number	Project Title																								
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Budgeted Item?</td> <td style="width: 15%;"><u>Yes</u></td> <td style="width: 30%;">Current Budget</td> <td style="width: 10%; text-align: right;">\$</td> <td style="width: 30%; text-align: right;">306,528.65</td> </tr> <tr> <td></td> <td></td> <td>Funds Obligated</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td></td> <td></td> <td>Current Balance</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">306,528.65</td> </tr> </table>	Budgeted Item?	<u>Yes</u>	Current Budget	\$	306,528.65			Funds Obligated	\$	-			Current Balance	\$	306,528.65	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Item Cost</td> <td style="width: 15%; text-align: right;">\$</td> <td style="width: 30%; text-align: right;">32,443.79</td> </tr> <tr> <td>Budget Adjustment</td> <td></td> <td></td> </tr> <tr> <td>Remaining Budget</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">274,084.86</td> </tr> </table>	Item Cost	\$	32,443.79	Budget Adjustment			Remaining Budget	\$	274,084.86
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V20140710

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Approval Date: _____

Comments:

To: Fayetteville City Council

Thru: Mayor Lioneld Jordan
 Don Marr, Chief of Staff
 Fayetteville Water and Sewer Committee

From: Tim Nyander, Utilities Director

Date: August 26, 2015

Subject: Resolution approving a purchase of aluminum modular trench shoring from United Rentals (North America), Inc., to be utilized in the Water & Sewer Division construction activities.

RECOMMENDATION

Fayetteville City Staff recommends approval of the purchase of Aluminum Shoring for the Water & Sewer Division from United Rentals North America, Inc. for \$29,561.54, Bid No. 15-49, plus sales tax of \$2,882.25 for a total of \$32,443.79.

BACKGROUND

Excavating is recognized as one of the most hazardous construction operations. Trench shoring is the process of bracing the walls of a trench to prevent collapse. There are basically three types of shoring, timber, steel and aluminum. The trend today is toward the use of aluminum shoring. It is light enough to be installed by one worker, gauge regulated to ensure even distribution along the trench line, and can adapt easily to various trench depths.

DISCUSSION

The shoring that is being requested for purchase has the capabilities to protect our employees in ditches ranging from 5 ft in depth to 16 ft in depth. This covers the majority of repairs performed. The department's current shoring is not adequate for many of the depths that we must go to for repairs. To that regard we have been renting shoring at a cost of \$2,000 to \$2,500 per repair, and have to wait for delivery of that shoring. In acquiring this shoring, we will be able to perform our repairs quicker, and we won't have to rent the shoring needed for safety. So far in 2015, the Department has rented shoring 3 times per. Under that scenario, the shoring would pay for itself in under 5 years, and will last indefinitely if handled correctly.

There were four (4) bids submitted to the City of Fayetteville for aluminum shoring.

United Rentals North America	\$29,561.54
American Shoring	\$32,910.00
ICM Inc.	\$34,341.48
Ozark Laser Shoring	\$42,072.00

Staff reviewed the bids and recommends awarding the bid to United Rentals North America, Inc. based upon the evaluation of the bids received.

BUDGET IMPACT

Funds are available in the Water & Sewer Equipment Expansions CIP budget.



City of Fayetteville, Arkansas
Purchasing Division
OFFICIAL BID TABULATION
Bid 15-49, Aluminum Modular Shoring - Equipment Only
Tuesday, August 25, 2015, before 2:00 PM Local Time

Item	Description	Size	Est Qty	American Shoring, Inc.		ICM, Inc.		Ozark Laser Shoring		United Rentals (North America), Inc.	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Modular Aluminum Panels including 4 pins and keepers per panel	2' x 8'	16	\$ 610.00	\$ 9,760.00	\$ 679.38	\$ 10,870.08	\$ 788.50	\$ 12,616.00	\$ 584.66	\$ 9,354.56
2	Modular Aluminum Panels including 4 pins and keepers per panel	2' x 4'	4	\$ 380.00	\$ 1,520.00	\$ 427.50	\$ 1,710.00	\$ 475.00	\$ 1,900.00	\$ 378.90	\$ 1,515.60
3	Modular Aluminum Panels including 4 pins and keepers per panel	2' x 6'	4	\$ 485.00	\$ 1,940.00	\$ 550.63	\$ 2,202.52	\$ 646.00	\$ 2,584.00	\$ 487.15	\$ 1,948.60
4	Modular Aluminum Panels including 4 pins and keepers per panel	2' x 10'	4	\$ 705.00	\$ 2,820.00	\$ 828.75	\$ 3,315.00	\$ 883.00	\$ 3,532.00	\$ 712.73	\$ 2,850.92
5	Modular Aluminum Panels including 4 pins and keepers per panel	2' x 12'	10	\$ 840.00	\$ 8,400.00	\$ 971.25	\$ 9,712.50	\$ 1,064.00	\$ 10,640.00	\$ 836.36	\$ 8,363.60
6	End members (Corner Connection)	8'	8	\$ 285.00	\$ 2,280.00	\$ 301.88	\$ 2,415.04	\$ 513.00	\$ 4,104.00	\$ 261.70	\$ 2,093.60
7	End Members (Corner Connection)	4'	4	\$ 150.00	\$ 600.00	\$ 153.75	\$ 615.00	\$ 256.00	\$ 1,024.00	\$ 136.74	\$ 546.96
8	Adjustable Spreaders	40" - 60"	8	\$ 215.00	\$ 1,720.00	\$ 246.88	\$ 1,975.04	\$ 256.00	\$ 2,048.00	\$ 214.38	\$ 1,715.04
9	Recessed Lifting Lugs	2' x 10'	8	\$ 75.00	\$ 600.00	\$ 23.13	\$ 185.04	\$ 237.00	\$ 1,896.00	\$ 58.98	\$ 471.84
10	Adjustable Leg Kit	N/A	2	\$ 595.00	\$ 1,190.00	\$ 228.75	\$ 457.50	\$ 456.00	\$ 912.00	\$ 205.12	\$ 410.24
11	Stacking Tubes Kit	N/A	2	\$ 550.00	\$ 1,100.00	\$ 166.88	\$ 333.76	\$ 408.00	\$ 816.00	\$ 145.29	\$ 290.58
Total Base Bid					\$ 31,930.00		\$ 33,791.48		\$ 42,072.00		\$ 29,561.54
Notes / Bid Exceptions:				Freight of \$980 Added as a separate line item - does not meet spec. Line items were instructed to include freight. Bid did not include training.		Freight of \$550 Added as a separate line item - does not meet spec. Line items were instructed to include freight.					

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

CERTIFIED:

P. Vice

P. Vice, Purchasing Manager

Jennie
Witness

8/25/2015
Date

City of Fayetteville
 Bid 15-49, Aluminum Modular Shoring - REBID
 Bid Form

DATE REQUIRED AS A COMPLETE UNIT: Delivery shall be made 30 calendar days from date of received Purchase Order.

F.O.B - Water & Sewer Operations Division, 2435 Industrial Drive, Fayetteville, AR 72701

ALL QUANTITIES ARE ESTIMATES ONLY AND ARE SUBJECT TO CHANGE

Item	Description	Size	Est Qty	Unit Price	Total Cost
1	Modular Aluminum Panels including 4 pins and keepers per panel	2' x 8'	16	x \$ <u>584.66</u>	= \$ <u>9,354.56</u>
2	Modular Aluminum Panels including 4 pins and keepers per panel	2' x 4'	4	x \$ <u>378.90</u>	= \$ <u>1,515.60</u>
3	Modular Aluminum Panels including 4 pins and keepers per panel	2' x 6'	4	x \$ <u>487.15</u>	= \$ <u>1,948.60</u>
4	Modular Aluminum Panels including 4 pins and keepers per panel	2' x 10'	4	x \$ <u>712.73</u>	= \$ <u>2,850.92</u>
5	Modular Aluminum Panels including 4 pins and keepers per panel	2' x 12'	10	x \$ <u>836.36</u>	= \$ <u>8,363.60</u>
6	End members (Corner Connection)	8'	8	x \$ <u>261.70</u>	= \$ <u>2,093.60</u>
7	End Members (Corner Connection)	4'	4	x \$ <u>136.74</u>	= \$ <u>546.96</u>
8	Adjustable Spreaders	40" - 60"	8	x \$ <u>214.38</u>	= \$ <u>1,715.04</u>
9	Recessed Lifting Lugs	2' x 10'	8	x \$ <u>58.98</u>	= \$ <u>471.84</u>
10	Adjustable Leg Kit		2	x \$ <u>205.12</u>	= \$ <u>410.24</u>
11	Stacking Tubes Kit		2	x \$ <u>145.29</u>	= \$ <u>290.58</u>

Bids shall be submitted on this bid form *in its entirety* AND *accompanied by descriptive literature* on the products being bid. The City intends on awarding this bid to a single vendor.

BID FORM CONTINUED ON NEXT PAGE 29,561.54