

City of Fayetteville Staff Review Form

2019-0819

Legistar File ID

2/4/2020

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

Terry Gulley

1/15/2020

TRANSPORTATION SERVICES (410)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A resolution to award Bid #20-03 and authorize the purchase of truck hauling services from S and R Trucking Winslow, LLC as primary supplier, and to authorize the use of other bidders based on price and availability as needed through the end of 2020.

Budget Impact:

Various	Various												
Account Number	Fund												
Various	Various												
Project Number	Project Title												
<p>Budgeted Item? <u>Yes</u></p> <p>Does item have a cost? <u>Yes</u></p> <p>Budget Adjustment Attached? <u>No</u></p>	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Current Budget</td> <td style="width: 50%; text-align: right;">\$ -</td> </tr> <tr> <td>Funds Obligated</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Current Balance</td> <td style="border-bottom: 1px solid black; text-align: right;">\$ -</td> </tr> <tr> <td>Item Cost</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Budget Adjustment</td> <td></td> </tr> <tr> <td style="border-bottom: 1px solid black;">Remaining Budget</td> <td style="border-bottom: 1px solid black; text-align: right;">\$ -</td> </tr> </table>	Current Budget	\$ -	Funds Obligated	\$ -	Current Balance	\$ -	Item Cost	-	Budget Adjustment		Remaining Budget	\$ -
Current Budget	\$ -												
Funds Obligated	\$ -												
Current Balance	\$ -												
Item Cost	-												
Budget Adjustment													
Remaining Budget	\$ -												

V20180321

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

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



MEETING OF FEBRUARY 4, 2020

TO: Mayor and City Council
THRU: Don Marr, Chief of Staff
FROM: Terry Gulley, Transportation Services Director
DATE: January 15, 2020
SUBJECT: **Bid 20-03, Truck Hauling Services**

RECOMMENDATION:

A resolution to award Bid #20-03 and authorize the purchase of truck hauling services from S and R Trucking Winslow, LLC as primary supplier, and to authorize the use of other bidders based on price and availability as needed through the end of 2020.

BACKGROUND:

Based on the Official Bid Tabulation 20-03 for Truck Hauling Services, Varis Stienway Logistics was the lowest bidder but, they were not registered with the Arkansas Secretary of State. The next lowest bidder is S and R Trucking Winslow, LLC.

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 20-03 Tabulation

Truck Hauling Services

Bid No. 20-03

Official Bid Tabulation

Date of Issue & Advertisement:
09.29.2019 & 10.06.2019

Date: 10.23.2019
Time: 2:00 PM

Lionel Jordan, Mayor
Number of Addendums: 0

Item	Description	Est Hours	S and R Trucking Winslow, LLC		Sweetser Constructin		Trulove Dirt Works LLC dba Trulove Construction		Varis Stienway Logistics	
			Price Per Unit	Ext Price	Price Per Unit	Ext Price	Price Per Unit	Ext Price	Price Per Unit	Ext Price
1	Truck Hauling Services – Asphalt Hauling Hot mix asphalt from plant to paver. Truck bed shall be clean and free of contaminates. No trail hitches protruding past rear tires. COMPANIES THAT BID ON THIS LINE ITEM SHALL BE WILLING TO HAUL THE ASPHALT!!!!	1,500	\$ 69.95	\$ 104,925.00	\$ 80.00	\$ 120,000.00	\$ 78.94	\$ 118,410.00	\$ 65.92	\$ 98,880.00
2	Truck Hauling Services – Miscellaneous Hauling excavation/construction debris which may include rock, dirt, chunks of concrete, etc. EXCLUDES ASPHALT	500	\$ 69.95	\$ 34,975.00	\$ 80.00	\$ 40,000.00	\$ 78.94	\$ 39,470.00	\$ 65.92	\$ 32,960.00
Total BASE BID:			\$	139,900.00	\$	160,000.00	\$	157,880.00	\$	131,840.00

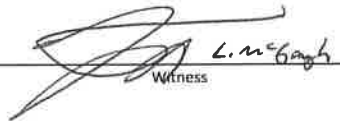
Highlights Math Correction

CERTIFIED:

A. Foren, Purchasing Manager CPPQ/ CPPB

Witness

Date

11/20/19