

City of Fayetteville Staff Review Form

2020-1114

Legistar File ID

1/5/2021

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

Terry Gulley

12/10/2020

TRANSPORTATION SERVICES (410)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A resolution to award Bid #21-11 and authorize the purchase of retaining wall blocks for varying unit prices from various vendors, based on individual job design, specification and cost evaluation, as needed through the end of 2021.

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 \$ -

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 JANUARY 5, 2021

TO: Mayor and City Council
THRU: Susan Norton, Chief of Staff
FROM: Terry Gulley, Transportation Services Director
DATE: December 10, 2020
SUBJECT: Bid 21-11, Retaining Wall Blocks

RECOMMENDATION:

A resolution to award Bid #21-11 and authorize the purchase of retaining wall blocks for varying unit prices from various vendors, based on individual job design, specification and cost evaluation, as needed through the end of 2021.

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 21-11 Tabulation



BID TABULATION

BID 21-11, RETAINING WALL BLOCKS – MATERIALS

Line Items #	Items Description	Quantity Required	Unit of Measure	Industrial Precast Inc.	
				Unit Price	Total Cost
				Total Cost	\$244,555.00
SECTION 1: NORTH SHORE GRANITE OR LIMESTONE FACE					
#1-1	Full Top Block 28" or 24" Series	100	EACH	\$120	\$12,000.00
#1-2	Half Top Block – 28" or 24" series	25	EACH	\$75	\$1,875.00
#1-3	Half Middle Block – 28" or 24" Series	25	EACH	\$75	\$1,875.00
#1-4	Full Middle Block – 28" or 24" Series	250	EACH	\$125	\$31,250.00
#1-5	Full Base Block - 28" or 24" Series	25	EACH	\$125	\$3,125.00
#1-6	Full Middle Block - 41" or 39" Series	50	EACH	\$135	\$6,750.00
#1-7	Half Middle Block – 41" or 39" Series	10	EACH	\$85	\$850.00
#1-8	Full Base Block – 41" or 39" Series	25	EACH	\$135	\$3,375.00
#1-9	Full Middle Block – 60" Series	25	EACH	\$170	\$4,250.00
#1-10	Half Middle Block – 60" Series	10	EACH	\$100	\$1,000.00
#1-11	Full Base Block – 60" Series	10	EACH	\$170	\$1,700.00
#1-12	Left Corner Top Block – 24"	10	EACH	\$125	\$1,250.00
#1-13	Right Corner Top Block – 24"	10	EACH	\$125	\$1,250.00
#1-14	Full High Cap End Block – 24"	25	EACH	\$125	\$3,125.00
#1-15	Full Middle Block 45"	50	EACH	No Bid	No Bid
#1-16	Half Middle Block 45"	10	EACH	No Bid	No Bid
#1-17	Full Middle Block 66"	25	EACH	No Bid	No Bid
#1-18	Full Middle Block 72"	10	EACH	No Bid	No Bid
#1-19	Full Middle Block 78"	10	EACH	No Bid	No Bid
#1-20	Full Middle Block 84"	10	EACH	No Bid	No Bid
#1-21	Full Base Block 45"	25	EACH	No Bid	No Bid
#1-22	Full Base Block 66"	10	EACH	No Bid	No Bid
#1-23	Full Base Block 72"	10	EACH	No Bid	No Bid
#1-24	Full Base Block 78"	10	EACH	No Bid	No Bid
#1-25	Full Base Block 84"	10	EACH	No Bid	No Bid
SECTION 2: WEATHERED EDGE OR LEDGESTONE FACE					
#2-1	Full Top Block 28" or 24" Series	100	EACH	\$130	\$13,000.00
#2-2	Half Top Block – 28" or 24" series	25	EACH	\$115	\$2,875.00
#2-3	Half Middle Block – 28" or 24" Series	25	EACH	\$115	\$2,875.00
#2-4	Full Middle Block – 28" or 24" Series	250	EACH	\$138	\$34,500.00
#2-5	Full Base Block - 28" or 24" Series	25	EACH	\$138	\$3,450.00
#2-6	Full Middle Block - 41" or 39" Series	50	EACH	\$145	\$7,250.00
#2-7	Half Middle Block – 41" or 39" Series	10	EACH	\$118	\$1,180.00
#2-8	Full Base Block – 41" or 39" Series	25	EACH	\$145	\$3,625.00
#2-9	Full Middle Block – 60" Series	25	EACH	\$180	\$4,500.00
#2-10	Half Middle Block – 60" Series	10	EACH	\$125	\$1,250.00
#2-11	Full Base Block – 60" Series	10	EACH	\$180	\$1,800.00
#2-12	Left Corner Top Block – 24"	10	EACH	\$145	\$1,450.00
#2-13	Right Corner Top Block – 24"	10	EACH	\$145	\$1,450.00
#2-14	Full High Cap End Block – 24"	25	EACH	\$145	\$3,625.00
#2-15	Full Middle Block 45"	50	EACH	No Bid	No Bid
#2-16	Half Middle Block 45"	10	EACH	No Bid	No Bid
#2-17	Full Middle Block 66"	25	EACH	No Bid	No Bid
#2-18	Full Middle Block 72"	10	EACH	No Bid	No Bid
#2-19	Full Middle Block 78"	10	EACH	No Bid	No Bid
#2-20	Full Middle Block 84"	10	EACH	No Bid	No Bid
#2-21	Full Base Block 45"	25	EACH	No Bid	No Bid
#2-22	Full Base Block 66"	10	EACH	No Bid	No Bid
#2-23	Full Base Block 72"	10	EACH	No Bid	No Bid
#2-24	Full Base Block 78"	10	EACH	No Bid	No Bid
#2-25	Full Base Block 84"	10	EACH	No Bid	No Bid
SECTION 3: BIN BLOCKS					
#3-1	Full Bin Block – 2' x 2' x 6'	350	EACH	\$185	\$64,750.00
#3-2	Half Bin Block – 2' x 2' x 3'	100	EACH	\$125	\$12,500.00
SECTION 4: HOLLOW CORE BLOCKS					
#4-1	F-HC Hollow Core	50	EACH	\$140	\$7,000.00
#4-2	F-CHC Corner Hollow Core	10	EACH	\$140	\$1,400.00
#4-3	F-HHC Half Hollow Core	10	EACH	\$120	\$1,200.00
#4-4	F-HCHC Half-corner Hollow Core	10	EACH	\$120	\$1,200.00

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

Bid 21-11, Retaining Wall Blocks – Materials Only

Project Overview

Project Details	
Reference ID	Bid 21-11, Retaining Wall Blocks – Materials Only
Project Name	Bid 21-11, Retaining Wall Blocks – Materials Only
Project Owner	Les McGaugh
Project Type	ITB
Department	Purchasing
Project Description	Bid 21-11, Retaining Wall Blocks – Materials Only
Open Date	Sep 28, 2020 12:00 AM CDT
Close Date	Oct 28, 2020 2:00 PM CDT

Highest Scoring Supplier	Score
Industrial Precast Inc.	100 pts

Seal status

Requested Information	Unsealed on	Unsealed by
City's Required Forms	Oct 28, 2020 2:18 PM CDT	Adonis Bwashi
Arkansas Contractor's License # or Date of Application	Oct 28, 2020 2:18 PM CDT	Adonis Bwashi
AR Secretary of State Filing #	Oct 28, 2020 2:18 PM CDT	Adonis Bwashi
5. Pursuant Arkansas Code Annotated §25-1-503, the Contractor agrees and certifies that they do not currently boycott Israel and will not boycott Israel during any time in which they are entering into, or while in contract, with any public entity as defined in §25-1-503. If at any time during contract the contractor decides to boycott Israel, the contractor must notify the contracted public entity in writing.	Oct 28, 2020 2:18 PM CDT	Adonis Bwashi
MANUFACTURER:	Oct 28, 2020 2:18 PM CDT	Adonis Bwashi
Bid 21-11, Bid Form (BT-79HK)	Oct 28, 2020 2:18 PM CDT	Adonis Bwashi

Conflict of Interest

Declaration of Conflict of Interest You have been chosen as a Committee member for this Evaluation. Please read the following information on conflict of interest to see if you have any problem or potential problem in serving on this committee. ## Code of Conduct All information related to submissions received from Suppliers or Service Providers must be kept confidential by Committee members. ## Conflict of Interest No member of a Committee shall participate in the evaluation if that Committee member or any member of his or her immediate family: * has direct or indirect financial interest in the award of the contract to any proponent; * is currently employed by, or is a consultant to or under contract to a proponent; * is negotiating or has an arrangement concerning future employment or contracting with any proponent; or, * has an ownership interest in, or is an officer or director of, any proponent. Please sign below acknowledging that you have received and read this information. If you have a conflict or potential conflict, please indicate your conflict on this acknowledgment form with information regarding the conflict. I have read and understood the provisions related to the conflict of interest when serving on the Evaluation Committee. If any such conflict of interest arises during the Committee's review of this project, I will immediately report it to the Purchasing Director.

Name	Date Signed	Has a Conflict of Interest?
Adonis Bwashi	Oct 28, 2020 2:18 PM CDT	No

Public Notices

Addendum 1 - Project Details Have Changed

Adonis Bwashi, Oct 01, 2020 1:10 PM CDT

- Project Public Files changed. Please see bid document Addendum 1 for clarification.

Pre-Bid Meeting in a Zoom Meeting on Oct. 13, 2020 at 10:00 AM

Adonis Bwashi, Oct 08, 2020 11:14 AM CDT

A non-mandatory Pre-Bid meeting will be held Tuesday, October 13, 2020 at 10:00 AM virtually.

Join Zoom Meeting:

<https://zoom.us/j/99184334363?pwd=czAxUmpxNDUxQ3dtMWZtQW1jTzR6UT09>. All interested parties are encouraged to attend.



Submissions

Supplier	Date Submitted	Name	Email	Confirmation Code
Industrial Precast Inc.	Oct 05, 2020 3:35 PM CDT	Max Blake	mblake@industrialprecast.com	MTAxNTA2



Project Criteria

Criteria	Points	Description
Total Base Bid Price	100 pts	Total Base Bid Price
Total	100 pts	





Scoring Summary

Active Submissions

	Total	Total Base Bid Price
Supplier	/ 100 pts	/ 100 pts
Industrial Precast Inc.	100 pts	100 pts (\$244,555.00)

Signatures

Name	Signatures
<p>Les McGaugh (Project Owner)</p>	<p>Les McGaugh Digitally signed by Les McGaugh Date: 2020.10.30 16:26:34 -05'00'</p> 
<p>Adonis Bwashi (Evaluator)</p>	<p> Digitally signed by Adonis Bwashi DN: cn=Adonis Bwashi, email=abwashi@fayetteville-ar.gov, c=US Date: 2020.11.20 13:23:54 -06'00'</p> 