

City of Fayetteville Staff Review Form

2021-0956

Legistar File ID

12/21/2021

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

Terry Gulley

11/30/2021

TRANSPORTATION SERVICES (410)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A resolution to award Bid #22-04 and authorize the purchase of concrete from Tune Concrete, Inc. as primary supplier in variable amounts and to authorize the use of other bidders based on price and availability as needed through the end of 2022.

Budget Impact:

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

V20210527

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 DECEMBER 21, 2021

TO: Mayor and City Council

THRU: Chris Brown, Public Works Director of Operations
Susan Norton, Chief of Staff

FROM: Terry Gulley, Assistant Public Works Director of Operations

DATE: November 30, 2021

SUBJECT: Bid #22-04, Concrete

RECOMMENDATION:

A resolution to award Bid #22-04 and authorize the purchase of concrete from Tune Concrete, Inc. as primary supplier in variable amounts and to authorize the use of other bidders based on price and availability as needed through the end of 2022.

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 #22-04 Tabulation



BID TABULATION

Bid 22-04, Concrete

Bid Deadline : Wednesday, October 27, 2021 at 2:00 PM

				SECONDARY		*THIRD*		*PRIMARY*	
				APAC-Central		Standard Materials Group		Tune Concrete	
Total Cost				\$ 744,580.00		\$ 731,657.00		\$ 688,780.00	
#	Items	Estimated Quantity	Unit of Measurement	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
#0-1	3500 PSI 3/4" Max Aggregate Size, 4" Slump	500	CY	\$ 132.00	\$ 66,000.00	\$ 130.00	\$ 65,000.00	\$ 118.00	\$ 59,000.00
#0-2	4000 PSI 3/4" Max Aggregate Size, 4" Slump	4,000	CY	\$ 134.00	\$ 536,000.00	\$ 132.00	\$ 528,000.00	\$ 121.00	\$ 484,000.00
#0-3	4000 PSI 1" Max Aggregate Size, 4" Slump	500	CY	\$ 130.00	\$ 65,000.00	\$ 128.00	\$ 64,000.00	\$ 118.00	\$ 59,000.00
#0-4	4000 PSI 1" Max Aggregate Size With Fiber Reinforcement, 4" Slump	100	CY	\$ 136.00	\$ 13,600.00	\$ 134.00	\$ 13,400.00	\$ 124.00	\$ 12,400.00
#0-5	4000 PSI 3/4" Max Aggregate Size, 4" Slump, High Early, 7 Bag Mix	100	CY	\$ 137.00	\$ 13,700.00	\$ 135.00	\$ 13,500.00	\$ 125.00	\$ 12,500.00
#0-6	4000 PSI ARDOT Class 5 7 1/2 Sack High Early, 1" Aggregate, 4" Slump	100	CY	\$ 139.00	\$ 13,900.00	\$ 137.00	\$ 13,700.00	\$ 127.00	\$ 12,700.00
#0-7	Hydration Stabilizer Admixture - Price To Be Added To Concrete	100	CY	\$ -	\$ -	\$ 3.50	\$ 350.00	\$ 6.00	\$ 600.00
#0-8	5500 PSI 1" Max Aggregate Size, 4" Slump	100	CY	\$ 142.00	\$ 14,200.00	\$ 140.00	\$ 14,000.00	\$ 130.00	\$ 13,000.00
#0-9	Flowable Fill	50	CY	\$ 110.00	\$ 5,500.00	\$ 108.00	\$ 5,400.00	\$ 100.00	\$ 5,000.00
#0-10	1% Calcium Chloride Admixture - Price To Be Added To Concrete	100	CY	\$ 5.00	\$ 500.00	\$ 3.50	\$ 350.00	\$ 4.00	\$ 400.00
#0-11	2% Calcium Chloride Admixture - Price To Be Added To Concrete	60	CY	\$ 8.00	\$ 480.00	\$ 6.95	\$ 417.00	\$ 8.00	\$ 480.00
#0-12	Air Entraining Admixture - Price To Be Added To Concrete	2,500	CY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
#0-13	Hot Water - Price To Be Added To Concrete	500	CY	\$ 7.00	\$ 3,500.00	\$ 5.80	\$ 2,900.00	\$ 6.00	\$ 3,000.00
#0-14	Chilled Water - Price To Be Added To Concrete	500	CY	\$ -	\$ -	\$ 5.80	\$ 2,900.00	\$ 5.00	\$ 2,500.00
#0-15	Ice - Price To Be Added To Concrete	100	CY	\$ 10.00	\$ 1,000.00	\$ 13.90	\$ 1,390.00	\$ 10.00	\$ 1,000.00
#0-16	Exposed Aggregate 3/8" - Price To Be Added To Concrete	50	CY	\$ 22.00	\$ 1,100.00	\$ 15.00	\$ 750.00	\$ 15.00	\$ 750.00
#0-17	Exposed Aggregate 1/2" - Price To Be Added To Concrete	50	CY	\$ 25.00	\$ 1,250.00	\$ 15.00	\$ 750.00	\$ 15.00	\$ 750.00
#0-18	Type I Portland Cement	100	Tons	\$ -	\$ -	\$ -	\$ -	\$ 165.00	\$ 16,500.00
#0-19	Concrete Sand	100	Tons	\$ 35.00	\$ 3,500.00	\$ 32.50	\$ 3,250.00	\$ 30.00	\$ 3,000.00
#0-20	Masonry Sand	50	Tons	\$ 37.00	\$ 1,850.00	\$ -	\$ -	\$ 32.00	\$ 1,600.00
#0-21	Mobilization Fee (After Hours & Weekends)	1	EA	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 600.00	\$ 600.00
#0-22	Colored Concrete Washout Fee (Per Truck)	1	EA	\$ 2,000.00	\$ 2,000.00	\$ 100.00	\$ 100.00	\$ -	\$ -

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

Bid 22-04, Concrete

Project Overview

Project Details	
Project Name	Bid 22-04, Concrete
Project Owner	Amanda Beilfuss
Project Type	ITB
Department	Purchasing
Project Description	The City of Fayetteville is accepting bids from properly licensed professionals to bid on the annual bulk material bids. Any questions concerning the bidding process should be addressed to Amanda Beilfuss, City of Fayetteville Purchasing Agent.
Open Date	Oct 03, 2021 12:00 AM CDT
Close Date	Oct 27, 2021 2:00 PM CDT

Highest Scoring Supplier	Score
Tune Concrete	100 pts

Seal status

Requested Information	Unsealed on	Unsealed by
Bid Document - (Completed & Signed)	Oct 27, 2021 2:06 PM CDT	Amanda Beilfuss
W-9 Form	Oct 27, 2021 2:06 PM CDT	Amanda Beilfuss
Arkansas Secretary of State Filling #	Oct 27, 2021 2:06 PM CDT	Amanda Beilfuss
Bid 22-04, Bid Table (BT-24GX)	Oct 27, 2021 2:06 PM CDT	Amanda Beilfuss
Guaranteed Delivery Time from Receipt of Order	Oct 27, 2021 2:06 PM CDT	Amanda Beilfuss
Minimum Billed Amount	Oct 27, 2021 2:06 PM CDT	Amanda Beilfuss
Can You Meet the Required Morning (AM) and Afternoon (PM) Delivery Requirement?	Oct 27, 2021 2:06 PM CDT	Amanda Beilfuss

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?
Amanda Beilfuss	Oct 27, 2021 2:07 PM CDT	No

Questions and Answers

SMG

Cement sack requirements

Lance Heiliger, Oct 04, 2021 9:09 AM CDT

Bid form request 3500 and 4000 psi concrete. Will the City standard specification of 6.5 sacks be enforced on these mixes?

Amanda Beilfuss, Oct 15, 2021 10:56 AM CDT

Please refer to Addendum 1 issued in Public Files (Bid 22-04, File 02 - Addendum 1)



Public Notices

Addendum 1 has been issued to Bid 22-04, Concrete

Amanda Beilfuss, Oct 15, 2021 10:52 AM CDT

Addendum 1 has been issued to Bid 22-04, Concrete and is available in the Public Files as "Bid 22-04, File 02 - Addendum 1". Please direct all questions to Amanda Beilfuss at abeilfuss@fayetteville-ar.gov. To access this addendum visit <http://fayetteville-ar.gov/bids>. - Project Public Files changed



Submissions

Supplier	Date Submitted	Name	Email	Confirmation Code
Tune Concrete	Oct 19, 2021 12:50 PM CDT	Dennis Tune	dennis@tuneconcrete.com	MTY4Njg1
APAC-Central	Oct 26, 2021 11:47 AM CDT	Amanda Menke	amanda.menke@apac.com	MTY5Njg0
Standard Materials Group	Oct 26, 2021 3:23 PM CDT	April Jackson	april.jackson@standardmaterials.com	MTY5Nzc5



Project Criteria

Criteria	Points	Description
Total Base Bid	100 pts	Lowest price offered on the Unit
22-04, Technical Specifications	Pass/Fail	Does the bid meet all minimum specifications?
Total	100 pts	



Scoring Summary

Active Submissions

	Total	Total Base Bid	22-04, Technical Specifications
Supplier	/ 100 pts	/ 100 pts	Pass/Fail
Tune Concrete	100 pts	100 pts (\$688,780.00)	Pass
Standard Materials Group	94.14 pts	94.14 pts (\$731,657.00)	Pass
APAC-Central	92.51 pts	92.51 pts (\$744,580.00)	Pass



Proposal Score Comments

Tune Concrete - Scoring Comments

Total Base Bid - Reviewer Scores

Reviewer	Score	Reason	Comments
Amanda Beifuss	100 pts (\$688,780.00)	-	Lowest Bid - Primary Supplier

22-04, Technical Specifications - Reviewer Scores

Reviewer	Score	Reason	Comments
Amanda Beifuss	Pass	Meets the requirement(s)	Meets Specifications



APAC-Central - Scoring Comments

Total Base Bid - Reviewer Scores

Reviewer	Score	Reason	Comments
Amanda Beilfuss	92.51 pts (\$744,580.00)	-	Secondary Supplier

22-04, Technical Specifications - Reviewer Scores

Reviewer	Score	Reason	Comments
Amanda Beilfuss	Pass	Meets the requirement(s)	Meets Specifications



Standard Materials Group - Scoring Comments




Total Base Bid - Reviewer Scores

Reviewer	Score	Reason	Comments
Amanda Beilfuss	94.14 pts (\$731,657.00)	-	Third Supplier --

22-04, Technical Specifications - Reviewer Scores

Reviewer	Score	Reason	Comments
Amanda Beilfuss	Pass	Meets the requirement(s)	3 Week Notice for orders.

Signatures

Name	Signatures
<p>Amanda Beilfuss (Project Owner)</p>	 <p>Amanda Beilfuss Digitally signed by Amanda Beilfuss Date: 2021.11.05 13:49:37 -05'00'</p>
<p>Amanda Beilfuss (Evaluator)</p>	 <p>Amanda Beilfuss Digitally signed by Amanda Beilfuss Date: 2021.11.05 13:50:40 -05'00'</p>
<p>Andrea Foren (Evaluator)</p>	 <p>Andrea Foren Digitally signed by Andrea Foren Date: 2021.11.30 16:42:33 -06'00'</p>