

City of Fayetteville Staff Review Form

2022-1106

Legistar File ID

12/20/2022

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

Terry Gulley

11/21/2022

TRANSPORTATION SERVICES (410)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A RESOLUTION TO AWARD BID 23-05 AND AUTHORIZE THE PURCHASE OF CONCRETE MATERIALS FROM APAC-CENTRAL, INC. AS PRIMARY SUPPLIER IN VARIABLE AMOUNTS AND FOR VARYING UNIT PRICES AND TO AUTHORIZE THE USE OF OTHER BIDDERS BASED ON PRICE AND AVAILABILITY AS NEEDED THROUGH THE END OF 2023.

Budget Impact:

Account Number		Fund	
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	\$ -

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 20, 2022**

**TO:** Mayor and City Council

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

**FROM:** Terry Gulley, Assistant Public Works Director - Operations

**DATE:** November 21, 2022

**SUBJECT: A RESOLUTION TO AWARD BID 23-05 AND AUTHORIZE THE PURCHASE OF CONCRETE MATERIALS FROM APAC-CENTRAL, INC. AS PRIMARY SUPPLIER IN VARIABLE AMOUNTS AND FOR VARYING UNIT PRICES AND TO AUTHORIZE THE USE OF OTHER BIDDERS BASED ON PRICE AND AVAILABILITY AS NEEDED THROUGH THE END OF 2023.**

---

**RECOMMENDATION:**

A resolution to award Bid 23-05 and authorize the purchase of concrete materials from APAC-Central, Inc. as primary supplier in variable amounts and for varying unit prices and to authorize the use of other bidders based on price and availability as needed through the end of 2023.

**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 23-05, Concrete Materials Tabulation



**BID TABULATION**  
**Bid 23-05, Concrete Materials**  
 DEADLINE: Wednesday, November 2, 2022 at 2:00 PM

Line #	Description	QTY	UOM	PRIMARY		SECONDARY		SECONDARY	
				APAC-Central, Inc.		Standard Materials Group		Tune Concrete (Tune)	
				Unit	Extended	Unit	Extended	Unit	Extended
			<b>Total</b>	<b>\$813,930.00</b>		<b>\$826,770.00</b>		<b>\$846,175.00</b>	
1	3500 PSI 3/4" Max Aggregate Size, 4" Slump	500	CY	\$143.00	\$71,500.00	\$146.50	\$73,250.00	\$145.00	\$72,500.00
2	4000 PSI 3/4" Max Aggregate Size, 4" Slump	4000	CY	\$145.00	\$580,000.00	\$149.50	\$598,000.00	\$148.00	\$592,000.00
3	4000 PSI 1" Max Aggregate Size, 4" Slump	500	CY	\$146.00	\$73,000.00	\$147.00	\$73,500.00	\$146.00	\$73,000.00
4	4000 PSI 1" Max Aggregate Size With Fiber Reinforcement, 4" Slump	100	CY	\$152.00	\$15,200.00	\$154.00	\$15,400.00	\$154.00	\$15,400.00
5	4000 PSI 3/4" Max Aggregate Size, 4" Slump, High Early, 7 Bag Mix	100	CY	\$165.00	\$16,500.00	\$149.50	\$14,950.00	\$154.00	\$15,400.00
6	4000 PSI ARDOT Class 5 7 1/2 Sack High Early, 1" Aggregate, 4" Slump	100	CY	\$170.00	\$17,000.00	\$147.00	\$14,700.00	\$163.00	\$16,300.00
7	Hydration Stabilizer Admixture - Price To Be Added To Concrete	100	CY	No Bid	No Bid	\$3.50	\$350.00	\$6.00	\$600.00
8	5500 PSI 1" Max Aggregate Size, 4" Slump	100	CY	\$180.00	\$18,000.00	\$155.00	\$15,500.00	\$163.00	\$16,300.00
9	Flowable Fill	50	CY	\$110.00	\$5,500.00	\$116.00	\$5,800.00	\$146.00	\$7,300.00
10	1% Calcium Chloride Admixture - Price To Be Added To Concrete	100	CY	\$5.00	\$500.00	\$3.50	\$350.00	\$5.00	\$500.00
11	2% Calcium Chloride Admixture - Price To Be Added To Concrete	60	CY	\$8.00	\$480.00	\$7.00	\$420.00	\$10.00	\$600.00
12	Air Entraining Admixture - Price To Be Added To Concrete	2500	CY	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
13	Hot Water - Price To Be Added To Concrete	500	CY	\$7.00	\$3,500.00	\$6.00	\$3,000.00	\$6.00	\$3,000.00
14	Chilled Water - Price To Be Added To Concrete	500	CY	No Bid	No Bid	\$6.00	\$3,000.00	\$8.00	\$4,000.00
15	Ice - Price To Be Added To Concrete	100	CY	\$10.00	\$1,000.00	\$15.00	\$1,500.00	\$15.00	\$1,500.00
16	Exposed Aggregate 3/8" - Price To Be Added To Concrete	50	CY	\$25.00	\$1,250.00	\$12.00	\$600.00	\$15.00	\$750.00
17	Exposed Aggregate 1/2" - Price To Be Added To Concrete	50	CY	\$27.00	\$1,350.00	\$25.00	\$1,250.00	\$15.00	\$750.00
18	Type I Portland Cement	100	Tons	No Bid	No Bid	No Bid	No Bid	\$200.00	\$20,000.00
19	Concrete Sand	100	Tons	\$35.00	\$3,500.00	\$35.00	\$3,500.00	\$35.00	\$3,500.00
20	Masonry Sand	50	Tons	\$37.00	\$1,850.00	No Bid	No Bid	\$35.00	\$1,750.00
21	Mobilization Fee (After Hours Weekends)	1	EA	\$3,500.00	\$3,500.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00
22	Colored Concrete Washout Fee (Per Truck)	1	EA	\$300.00	\$300.00	\$200.00	\$200.00	\$25.00	\$25.00
	What is the guaranteed deliver time from receipt of order?				45 Minutes		24 Hours		24 Hours

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

**Amanda Beilfuss** Digitally signed by Amanda Beilfuss  
 Date: 2022.11.16 10:56:10 -06'00'

Amanda Beilfuss, Sr. Purchasing Agent

**Les McGaugh** Digitally signed by Les McGaugh  
 Date: 2022.11.18 11:13:06 -06'00'

Les McGaugh, Purchasing Director