



MEETING OF FEBRUARY 21, 2023

TO: Mayor Jordan and City Council
THRU: Chris Brown, Public Works Director
FROM: Alan Pugh, Staff Engineer
DATE:
SUBJECT: **Approval of \$3,078.08 for dumpster service provided by CARDS Holdings, Inc associated with the demolition of the structures associated with the former West End Apartments**

RECOMMENDATION:

Staff recommends approval to spend an additional \$3,078.08 for dumpster service provided by CARDS Holdings, Inc associated with the demolition of the structures associated with the former West End Apartments and approval of a budget adjustment.

BACKGROUND:

Due to historic and ongoing flooding of multiple structures located at 1125, 1137, 1153 and 1189 N West End Ave, the City Council approved Resolution 2022-0693 which approved the purchase of the property on August 16, 2022. As presented at that meeting, the solution to solve the flooding issues on this property was to complete the purchase and remove the structures. At the time of purchase, staff had one informal quote for removal of the structures, which was approximately \$125,000 not including any asbestos abatement.

DISCUSSION:

After the purchase of the property, staff worked with transportation and determined that they had the ability to demolish the structures with existing equipment and personnel. Working with Transportation, Engineering collected quotes on dumpster services to haul off the debris once the buildings were demolished. It was anticipated that the service could stay below the \$35,000 cap for bidding. This represents a significant savings over the previous estimate to remove the structures. For that reason, staff proceeded with the plan to have transportation demolish the structures. Once an asbestos survey was completed, asbestos was located in building A, 1125 N West End Ave, and was abated by an outside firm.

CARDS NWA provided the lowest quote to provide the dumpster service. This included a 40-yard dumpster with a 4-ton quantity of material included in the quote. Any additional tonnage would be paid out at a \$55/ton rate. At the time we were ready to proceed, CARDS was unable to provide the 40-yard dumpsters but could provide a 30-yard dumpster with the same 4-ton included amount. This still represented the low quote, so staff proceeded with the dumpster service.

Due to the speed of the project, it was not discovered until the first invoice was received that many of the dumpsters were weighing in excess of the 4-ton limit. With this additional cost, the total cost of services did stay below the \$35,000 limit. However, with the taxes included, the total invoice amount was in excess of that

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limit. For this reason, staff is seeking approval of the total amount above the original approved purchase order.

BUDGET/STAFF IMPACT:

The approved invoice for dumpster service was taken from 2019 Drainage Bond funds which is the proposed source for the additional services.

ATTACHMENTS: Staff Review Form, Budget Adjustment, CARDS Invoice 309306, CARDS Approved PO, 189-22 RESOLUTION

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