

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

7565

Agenda Number

56.

Meeting Date:

July 28, 2011

Department:

Purchasing

Subject

Authorize award and execution of a 24-month requirements supply contract with COMMUNITY TRUCKING, LLC, Cedar Creek, TX, for the purchase of aggregate materials for the Austin Water Utility in an estimated amount not to exceed \$285,803.40, with two 12-month extension options in an estimated amount not to exceed \$142,901.70 per extension option, for a total estimated contract amount not to exceed \$571,606.80.

Amount and Source of Funding

Funding in the amount of \$11,909 is available in the Fiscal Year 2010-2011 Operating Budget of the Austin Water Utility. Funding for the twenty-three remaining months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing Language:

Lowest bid of two bids received.

Prior Council Action:



For More Information:

Sydney Ceder, Sr. Buyer/974 2035

Boards and Commission Action:

Recommended by the Water and Wastewater Commission.

MBE / WBE:

This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

Related Items:



Additional Backup Information

This contract will provide the Austin Water Utility (AWU) with a readily available supply of aggregate materials that will be purchased on an as needed basis. Aggregate materials are used to provide a bedding envelope around the water and wastewater lines, foundation support for wastewater manhole bases, and as foundation support for meter vaults. The contract provides for delivery to various job sites throughout the City.

This aggregate material complies with national, state and City of Austin construction standards and specifications for installation of water and wastewater infrastructure and appurtenances.

MBE/WBE solicited: 4/2

BID TABULATION
IFB No. SSC0141
AGGREGATE MATERIALS

<u>VENDOR</u>	<u>TOTAL ANNUAL BID</u>
Community Trucking, LLC. Cedar Creek, Texas	\$142,901.70
JAЕ Group, Inc. Austin, Texas	\$187,305.87

A copy of the bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

PRICE ANALYSIS

- a. Adequate competition.
- b. Forty-five notices were sent, including 4 MBEs and 2 WBEs. Two bids were received, with no response from the MBEs/WBEs.
- c. The pricing offered represents less than 1% increase from the last contract award April 2007.

APPROVAL JUSTIFICATION

- a. Lowest bid received. Community Trucking, LLC is not the current provider.
- b. The Purchasing Office concurs with the Austin Water Utility's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.