

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	8330	Agenda Number	56.
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Meeting Date:	August 18, 2011
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Department:	Purchasing
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## Subject

Authorize award and execution of a 12-month service contract with ALLIED INDUSTRIES, INC., Irving, TX, to provide demolition and debris removal services for the Code Compliance Department in an amount not to exceed \$82,800 with four 12-month extension options in an amount not to exceed \$82,800 per extension option, for a total contract amount not to exceed \$414,000.

## Amount and Source of Funding

Funding in the amount of \$6,900 is available in the Fiscal Year 2010-2011 Operating Budget of the Code Compliance Department. Funding for the remaining eleven 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 six bids received.
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Prior Council Action:	
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For More Information:	Steve Cocke, Buyer II, 974-2003
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Boards and Commission Action:	
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MBE / WBE:	This contract will be awarded in compliance with Chapter 2-9C 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.
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Related Items:	
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## Additional Backup Information

This contract is for a 12 month service agreement for the demolition of structures and clearing of debris as authorized by the City to ensure the health, safety and quality of life for the citizens of Austin. Performances of these services are provided by the Code Compliance Department in accordance with the Uniform Housing Code and the Uniform Code for the Abatement of Dangerous Buildings as adopted by the City Council.

MBE /WBE solicited: 56/12

MBE /WBE bid: 2/0

**BID TABULATION**

SDC0213

Demolition and Debris  
(2 Line Items)

**VENDOR**

**TOTAL BID**

Allied Industries Inc.  
Irving, TX

\$82,800

RK Construction  
San Antonio, TX

\$98,800

A&R Demolition  
Del Valle, TX

\$122,400

Tri Recycling (MBE)  
Austin, TX

\$128,000

AAR, Inc.  
Liberty Hill, TX

\$143,600

Travis Paving (MBE)  
Bastrop, TX

\$176,000

A complete 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. Five hundred notices were sent, including fifty six MBE's and twelve WBE firms. Six responsive bids received, with two responses from MBEs and no response from WBEs. The pricing offered represents an 11.9 % decrease to the last contract award in June 2007.

**APPROVAL JUSTIFICATION**

- a. Lowest of six bids received. A&R Demolition was the previous supplier of this service.
- b. The Purchasing Office concurs with Code Compliance Department's recommended award.

c. Advertised in the Austin American-Statesman and on the Internet.