

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	11773	Agenda Number	21.
Meeting Date:	1/26/2012			
Department:	Purchasing			
Subject				
Authorize award and execution of a 36-month requirements supply contract with HARD ROCK TRANSPORTATION dba AUSTIN EQUIPMENT COMPANY to provide one-inch river rock for the Austin Water Utility to be used in pipeline repair in an estimated amount not to exceed \$512,850, with three 12-month extension options in an estimated amount not to exceed \$170,950 per extension option, for a total estimated contract amount not to exceed \$1,025,700.				
Amount and Source of Funding				
Funding in the amount of \$128,212.50 is available in the Fiscal Year 2011-2012 Operating Budget of the Austin Water Utility. Funding for the remaining twenty-seven 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 three 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 one-inch river rock for the Austin Water Utility (AWU) that is used in the repair of waterlines as a bedding material for pipe to prevent sagging and movement of pipe once the repairs have been completed.

The AWU is required to wrap plastic around waterlines to protect them from corrosion. The river rock is also used to cover the plastic because its smooth and rounded shape prevents tearing of the plastic cover. The rock will be delivered to the East Service Center, the North Service Center, and the Southeast Service Center for storage until needed. In addition, the contract provides for the pickup of approximately 7,400 tons of rock at the vendor's site.

MBE /WBE solicited: 3/0

MBE /WBE bid: 0/0

BID TABULATION

IFB No. SSC0177
1" RIVER ROCK
(4 Line Items)

VENDOR

TOTAL ANNUAL BID

HARD ROCK TRANSPORTATION
dba AUSTIN EQUIPMENT COMPANY
Austin, Texas

\$170,950.00

COMMUNITY TRUCKING
Cedar Creek, Texas

\$174,357.16

JAE GROUP, INC.
Austin, Texas

\$179,383.32

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. Thirty-three notices were sent, including 3 MBEs. There are no known WBEs. Three bids were received, with no response from the MBEs.
- c. The pricing offered represents an approximate 2% increase from the last contract award November 2007.

APPROVAL JUSTIFICATION

- a. Lowest bid. Hard Rock Transportation 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.