

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	18497	Agenda Number	47.
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Meeting Date:	October 11, 2012
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Department:	Purchasing
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Subject

Authorize award and execution of a 24-month requirements supply contract with JAE CONSTRUCTION, INC., for the purchase of sandy loam and topsoil for the Austin Water Utility in an estimated amount not to exceed \$184,900, with a 24-month extension option in an estimated amount not to exceed \$184,900, for a total estimated contract not to exceed \$369,800.

Amount and Source of Funding

Funding in the amount of \$84,746 is available in Fiscal Year 2012-2013 Operating budget of the Austin Water Utility. Funding for the remaining 13 months of the initial contract period and the extension option 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 received.
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Prior Council Action:	
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For More Information:	Steve Aden, Corporate Purchasing Manager, 972-4040
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Boards and Commission Action:	Recommended by the Water and Wastewater Commission.
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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.
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Related Items:	
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Additional Backup Information

This contract is to provide for the delivery of topsoil and sandy loam to various job sites with the City of Austin, for the Austin Water Utility's (AWU), Field Operation Division on an as needed basis.

The sandy loam and topsoil will be used by the Rehabilitation Construction Services and Pipeline Operations Divisions. The material will be used as the final layer of soil at work sites that require excavation to repair AUW's water distribution or collection systems. AWU has a goal to leave residential and commercial worksites in similar conditions as they were prior to excavation. This topsoil is needed to re-establish the turf grass to its original condition.

MBE/WBE solicited: 4/1

MBE/WBE bid: 0/0

BID TABULATION

IFB No. STA0272 RE-BID
Top Soil and Sandy Loam
(12 line items)

<u>VENDOR</u>	<u>TOTAL BID ANNUAL BID</u>
JAE Construction, Inc. Austin, TX	\$92,450
Marcelo's Sand & Loam Austin, TX	\$94,000
Community Trucking, LLC Cedar Creek, TX	\$104,070
AGh20 Holdings, LLC Round Rock, TX	*

*Vendor was deemed non-responsive for failure to return all of the required bid documents. Only document received was the bid sheet.

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

PRICE ANALYSIS

- Adequate competition.
- Fifty-two notices were sent, including three MBEs and one WBE. One "No Bid" response was received.
- The pricing offered represents a 6% decrease from the last contract awarded August 2008.

APPROVAL JUSTIFICATION

- Low bidder. JAE Construction, Inc. is the current provider.
- The Purchasing Office concurs with Austin Water Utility's recommended award.
- Advertised in the Austin American-Statesman and the Internet.