

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	27642	Agenda Number	24.
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Meeting Date:	October 3, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of a 24-month requirements supply contract with COMMUNITY TRUCKING, LLC, for the purchase of aggregate materials for the Austin Water Utility in an amount not to exceed \$229,000, with two 12-month extension options in an amount not to exceed \$114,500 per extension option, for a total contract amount not to exceed \$458,000.

Amount and Source of Funding

Funding in the amount of \$114,500 is available in the Fiscal Year 2013-2014 Operating Budget of the Austin Water Utility. Funding for the remaining twelve 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 received.
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Prior Council Action:	
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For More Information:	Steve Aden, Purchasing Manager, 512-972-4040
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Boards and Commission Action:	September 11, 2013 - Approved by the Water and Wastewater Commission on a 6-0 vote.
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Related Items:	
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MBE / WBE:	This contract will be awarded in compliance with City Code Chapter 2-9D (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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Additional Backup Information

This contract will provide for a readily available supply of aggregate materials that will be purchased on and 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.

The 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: 2/0

MBE /WBE bid: 0/0

BID TABULATION
IFB No. STA1084
AGGREGATE MATERIALS
(6 line items)

<u>VENDOR</u>	<u>TOTAL BID</u>
Community Trucking, LLC Cedar Creek, TX	\$114,499.95
JAE Group, Inc. Austin, TX	\$117,937.91
Hard Rock Transportation Austin, TX	\$142,702.25

NOTE: Complete 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. Fifty-five notices were sent, including 2 MBEs, there were no WBE firms listed under this commodity. Three bids were received, with no response from MBE or WBE firms.
- c. The pricing offered represents a 9% increase from the last contract awarded in September 2011.
- d. Community Trucking, LLC is the current provider.

APPROVAL JUSTIFICATION

- a. Low bid.
- b. The Purchasing Office concurs with the Austin Water Utility's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.