

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	28448	Agenda Number	26.
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Meeting Date:	November 7, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of a 36-month supply agreement with ORGANICS BY GOSH, for the purchase of landscape grade topsoil in an amount not to exceed \$156,075, with three 12-month extension options in an amount not to exceed \$52,025 per extension option, for a total amount not to exceed \$312,150.

Amount and Source of Funding

Funding in the amount of \$52,025 is available in the Fiscal Year 2013-2014 Operating Budget of the Watershed Protection Department.

Fiscal Note

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

Purchasing Language:	Sole bid received.
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Prior Council Action:	
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For More Information:	Steve Cocke, Buyer II, 512-974-2003
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Boards and Commission Action:	
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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 establishes a supply agreement for the purchase of landscape-grade topsoil for the Watershed Protection Department on an as needed basis for construction associated with in-house design projects. Landscape-grade topsoil is a high quality plant growth medium having the chemical and physical characteristics necessary for the establishment and long-term health of vegetation. The landscape-grade topsoil will be used for re-vegetation of various projects that restore and stabilize stream banks and in green infrastructure facilities including, but not limited to, rain gardens, bio-filtration ponds, and vegetative filter strips.

MBE /WBE solicited: 1/0

MBE /WBE bid: 0/0

BID SUMMARY

IFB No. SDC0257 REBID
Landscape Grade Topsoil
(1 line items)

VENDOR

TOTAL BID

ORGANICS BY GOSH
Del Valle, TX

\$52,025

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. Twenty six notices were sent, including one MBE and zero WBE firms. Sole bid received, with no responses from the MBE /WBEs.
- c. This is the first purchase of this type, no pricing history available.

APPROVAL JUSTIFICATION

- a. Sole bid received.
- b. The Purchasing Office concurs with Watershed Protection Department recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.