

Recommendation for Council Action (Purchasing)

Austin City Council		Item ID:	29746	Agenda Number	49.
Meeting Date:	January 23, 2014				
Department:	Purc	hasing			

Subject

Authorize award and execution of a 36-month requirements supply contract with SOUTHWEST GEO-SOLUTIONS, INC. DBA GEO-SOLUTIONS, INC., for erosion control materials in an amount not to exceed \$198,909 with three 12-month extension options in an amount not to exceed \$66,303 per extension option, for a total contract amount not to exceed \$397,818.

Amount and Source of Funding

Funding in the amount of \$66,303 is available in the Fiscal Year 2013-2014 Operating Budget of the Watershed Protection Department. Funding for the remaining 27-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 meeting specifications.	
Prior Council		
Action:		
For More Information:	Jonathan Dalchau, Buyer II, 512-974-2938	
Boards and		
Commission Action:		
Action.		
Related Items:		
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.	
Additional Backup Information		

This contract will provide a supply agreement for erosion control materials for use by the Watershed Protection Department Field Operations Division on an as needed basis for streambank stabilization, open waterway maintenance and general site restoration associated with construction activities.

The erosion control materials are comprised of various products commonly used by Field Operations construction crews (e.g. soil retention blankets, geosynthetic geogrids and earth anchors). These items are needed for routine engineered erosion control projects and for emergency stabilization where property damage caused by heavy rains require timely solutions.

MBE/WBE solicited: 1/7 MBE/WBE bid: 0/0

PRICE ANALYSIS

- a. Adequate competition.
- b. 55 notices were sent, including one MBE and seven WBEs. Seven bids were received with no MBEs/WBEs responding.
- c. The pricing offered reflects a 4% decrease when comparing total estimated yearly purchase quantities of similar items to the last contract award in December 2007.

APPROVAL JUSTIFICATION

- a. Lowest bid received meeting specifications.
- b. The Purchasing Office concurs with the Fleet's recommended award.
- c. Advertised in the Austin American Statesman and on the Internet.