

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

38983

Agenda Number

12.

Meeting Date:

January 29, 2015

Department:

Purchasing

Subject

Authorize award and execution of a 24-month requirements supply contract with COMMUNITY TRUCKING L.L.C. for the purchase of flexible base material for the Austin Water Utility in an amount not to exceed \$786,760 with two 12-month extension options in an amount not to exceed \$393,380 per option, for a total contract amount not to exceed \$1,573,520.

Amount and Source of Funding

Funding in the amount of \$295,035 is available in the Fiscal Year 2014 – 2015 Operating Budget of the Austin Water Utility. Funding for the remaining 15 months of the initial contract period and extension options are 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.

Prior Council
Action:For More
Information:

Irene Sanchez-Rocha, Senior Buyer, 512-972-0048

Boards and
Commission
Action:

January 14, 2015 – Recommended by the Water and Wastewater Commission on a 5-0 vote.

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 approximately 31,000 tons of flexible base material for the Austin Water Utility. The existing contract will expire on February 12, 2015.

Flexible Base is used to repair excavations in City streets and provide concrete slab foundations. The Contractor will deliver the product to Glen Bell Service Center, Timothy Louviere Service Center and North Service Center.

MBE/WBE solicited: 2/0

MBE/WBE bid: 0/0

BID TABULATION

IFB No. ISR0002
FLEXIBLE BASE
(3 line items)

<u>VENDOR</u>	<u>TOTAL BID</u>
Community Trucking, LLC Cedar Creek, TX	\$393,380
Superior Crushed Stone, LC Austin, TX	\$439,000
JAЕ Group, Inc. Austin, TX	\$476,140
Bedrock Transportation, LLC Cedar Park, TX	\$526,400
Industrial Asphalt and Aggregates Austin, TX	\$573,500

(Note: Quantities and total bid shown above are for a 12 month period)

A complete bid tabulation is on file in the Purchasing Office and on the City's, FSD Purchasing website.

PRICE ANALYSIS

- a. Adequate competition.
- b. 30 notices were sent, including two MBE's and there are no known WBE's for this commodity code. Five bids were received, with no response from the MBEs/WBEs.
- c. The pricing offered represents an average of 16% increase from the previous contract awarded October 2012. This can be attributed to the fluctuation in fuel and manufacturing costs.
- d. Community Trucking LLC is the current provider.

APPROVAL JUSTIFICATION

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