

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

46315

Agenda Number

9.

Meeting Date:

June 25, 2015

Department:

Purchasing

Subject

Authorize award and execution of a 60-month revenue contract with ALLEN CLICK to provide the cutting, baling, and sale of hay, and the harvest and sale of pecans for Austin Water for an estimated revenue of \$305,000, with one 60-month extension option with an estimated revenue of \$305,000, for a total estimated revenue amount of \$610,000.

Amount and Source of Funding

An estimated revenue of \$30,500 shall be applied to the Fiscal Year 2014 – 2015 Operating Budget of Austin Water. Funding of the remaining 56-months of the initial contract period are contingent upon available funding in future budgets.

Fiscal Note

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

Purchasing Language:

Sole bid received for the harvest and sale of hay and pecans.

Prior Council Action:



For More Information:

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

Boards and Commission Action:

June 10, 2015 – Recommended by the Water and Wastewater Commission on a 5-0 vote with Commissioner Castleberry and Vice-Chair Lee absent.

Related Items:

MBE/WBE:

This contract will be awarded as a revenue contract and City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program does not apply.

Additional Backup Information

The contract will provide for the cutting, baling, and sale of hay from approximately 528 acres of farm acreage and the harvest and sale of pecans from an approximately 10 acre pecan tree orchard. The hay will be cut approximately four times a year and the pecans will be harvested annually. This contract is required because the hay that grows at Hornsby Bend assists Austin Water in removing nitrogen and phosphorus from the soil that is treated with biosolids.

MBE/WBE solicited: 0/0

MBE/WBE bid: 0/0

BID TABULATION

IFB No. ISR0007

Cut, Bale and Sale of Hay and Harvest & Sale of Pecans
(2 line item)

VENDOR

Allen Click
Austin, TX

TOTAL BID

\$61,000

(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 is on the City's Financial Services Austin Finance Online website at: http://ci.austin.tx.us/financeonline/vendor_connection/solicitation/search.cfm

PRICE ANALYSIS

- a. Sole bid received.
- b. 61 notices were sent, there are no known MBE or WBE firms listed for this service. One bid was received, with no response from an MBE/WBE.
- c. This is the first contract of this type; therefore, there is no history available.

APPROVAL JUSTIFICATION

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