

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

54859

Agenda Number

9.

Meeting Date:

March 3, 2016

Department:

Purchasing

Subject

Authorize award and execution of a 36-month contract with AUSTIN EQUIPMENT COMPANY DBA HARD ROCK TRANSPORTATION to provide one-inch river rock to be used in pipeline repair in an amount not to exceed \$606,930, with two 12-month extension options in an amount not to exceed \$202,310 per extension option, for a total contract amount not to exceed \$1,011,550.

Amount and Source of Funding

Funding in the amount of \$118,015 is available in the Fiscal Year 2015 – 2016 Operating Budget of Austin Water. Funding for the remaining 29 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:

Sole bid received from the current provider.

Prior Council
Action:For More
Information:

Steve Aden, Purchasing Manager, 512-974-2002

Boards and
Commission
Action:

February 10, 2016 - Recommended by the Water and Wastewater Commission on a 9-0-0-2 vote with Commissioners Turrieta and Blanding absent.

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 by exceeding the goals with 5.49% MBE and 0.15% WBE participation.

Additional Backup Information

The contract will provide one-inch river rock for Austin Water that is used in the repair of waterlines as a bedding material for pipe to prevent sagging and movement of pipe once the repairs have been completed.

Austin Water is required to wrap plastic around waterlines to protect them from corrosion. The river rock is used to cover the plastic because its smooth and rounded shape prevents tearing of the plastic cover. The rock will be delivered to the Tim Louvier, Glen Bell, and North Service Centers for storage until needed. In addition, the contract provides for the pickup of approximately 5,400 tons of rock at the vendor's site.

The current contract expired on February 13, 2016.

MBE/WBE solicited: 2/0

MBE/WBE bid: 0/0

BID TABULATION

IFB No. STA1172

1" River Rock
(4 line item)

VENDOR

TOTAL BID

Austin Equipment Company
Dba Hard Rock Transportation
Austin, TX

\$202,310.00

A complete solicitation package, including bid tabulation, is on file with the City's Purchasing Office and is available on the City's Financial Services Austin Finance Online website. Link: [Solicitation Documents](#).

PRICE ANALYSIS

- a. Sole bid received.
- b. 23 notices were sent, including two MBEs and there were no known WBEs listed for this commodity. One bid was received, with no response from MBE/WBE. There was one late bid received and returned to the bidder.
- c. The pricing offered represents a 23% increase from the last purchase made February 2012. This increase can be attributed in mining of this product and an increase in transportation cost.

APPROVAL JUSTIFICATION

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