



Amendment No. 3
to
Contract No. GA150000011
for
Metal Beam Guard Railing and Materials
Maintenance and Repair of Fuel Tanks
between
Texas Corrugators – Austin Division Inc.
and the
City of Austin

- 1.0 The City hereby exercises the holdover provision of the above referenced contract for a period of 120 days in accordance with the holdover language in the "Term of Contract" provision which reads as follows:

"Upon expiration of the initial term or period of extension, the Contractor agrees to holdover under the terms and conditions of this agreement for such a period of time as is reasonably necessary to re-solicit and/or complete the project (not to exceed 120 days unless mutually agreed on in writing)."

- 2.0 Effective October 27, 2018, the term for the holdover will be October 27, 2018 to February 26, 2019.

- 3.0 The City hereby accepts the 16.11% price increase as requested by Texas Corrugators for the items listed in this amendment. Effective date of this change is October 27, 2018.

Product	Unit of Measure	Old Price	Percent Increase	New Price
Guard Rail, 24' section	each	\$133.75	16.11%	\$155.29
Guard Rail, 12'-6" section	each	\$73.25	16.11%	\$85.05
Terminal Anchor Rail, 25' section	each	\$140.40	16.11%	\$162.02
Steel Terminal Anchor Post	each	\$97.50	16.11%	\$113.21
Metal Beam Special Curved Section	each	\$92.50	16.11%	\$107.40
SGT - Type II	each	\$1,420.00	16.11%	\$1,648.77

- 4.0 The total Contract amount is unchanged for the holdover period. The total Contract authorization is recapped below:

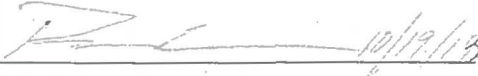
Term	Action Amount	Total Contract Amount
Basic Term: 10/27/2014-10/26/2017	\$283,365.00	\$283,365.00
Amendment No. 1: Option 1 10/27/2017 – 10/26/2018	\$94,455.00	\$377,820.00
Amendment No. 2: Name Change 11/08/2017	\$0.00	\$377,820.00
Amendment No. 3: Holdover 10/27/2018 – 02/26/2019	\$0.00	\$377,820.00

5.0 MBE/WBE goals were not established for this contract.

6.0 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

BY THE SIGNATURE(S) affixed below, this Amendment is hereby incorporated and made a part of the above-referenced contract.

Signature & Date:

Handwritten signature of Ryan Cole in blue ink, with the date 10/19/18 written to the right.

Printed Name: Ryan Cole
Vice-President

Texas Corrugators – Austin Division Inc
PO Box 938
Round Rock, TX 78680
512-388-0588
ryan@txcorr.com

Signature & Date:

Handwritten signature of Erin D'Vincent in blue ink, with the word 'for' and the date 10-26-18 written to the right.

Erin D'Vincent, Purchasing Supervisor
City of Austin Purchasing Office



**Amendment No. 2
of
Contract No. GA150000011
for
Metal Beam Guard Railing & Supplies
between
Texas Corrugators Inc.
and the
The City of Austin**

1.0 The Contract is hereby amended as follows: Change name to the Contractor as requested by the Contractor:

	From	To
Vendor Name	Texas Corrugators Inc. Dba Texas Corrugators, Texas Corrugators - Austin Division, Inc.	Texas Corrugators - Austin Division, Inc. Dba Texas Corrugators
Vendor Code (for City use only)	TEX4790500	TEX4790500
Vendor Federal Tax ID (FEIN)	<div style="background-color: black; width: 100px; height: 1.2em;"></div>	<div style="background-color: black; width: 100px; height: 1.2em;"></div>

2.0 All other terms and conditions of the Contract remain unchanged and in full force and effect.

BY THE SIGNATURE affixed below, this Amendment No. 2 is hereby incorporated into and made a part of the Contract.



Linell Goodin-Brown
Contract Management Supervisor II
City of Austin, Purchasing Office

11-8-17
Date




Amendment No. 1
of
Contract No. GA150000011
for
Metal Beam Guard Railing and Materials
Maintenance and Repair of Fuel Tanks
between
Texas Corrugators Inc.
and the
City of Austin

- 1.0 The City hereby exercises this extension option for the subject contract. This extension option will be October 27, 2017 to October 26, 2018. Two option remain.
- 2.0 The total contract amount is increased by \$95,455.00 for the extension option period. The total Contract authorization is recapped below:

Term	Action Amount	Total Contract Amount
Basic Term: 10/27/2014 – 10/26/2017	\$283,365.00	\$283,365.00
Amendment No. 1: Option 1 10/27/2017 – 10/26/2018	\$94,455.00	\$377,820.00

- 3.0 MBE/WBE goals were not established for this contract.
- 4.0 By signing this Amendment the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 All other terms and conditions remain the same.

BY THE SIGNATURES affixed below, this Amendment is hereby incorporated into and made a part of the above-referenced contract.

Signature: 
Printed Name: Ryan Cole
Authorized Representative

Signature: 
Linell Goodin-Brown, Contract Management Supervisor II
City of Austin
Purchasing Office 10-16-17

Texas Corrugators Inc..
PO Box 938
Round Rock, TX 78680



Financial Service Department
Purchasing Office
124 W. 8th Street Suite 310 Austin, Texas 78767

October 24, 2014

Texas Corrugators, Inc.
Attn: Ryan Cole
P.O. Box 938
Round Rock, Texas 78680

Dear Mr. Cole:

The Austin City Council approved the execution of a contract with your company for Metal Beam Guard Railing and Materials maintenance and repair of fuel tanks in accordance with the referenced solicitation.

Responsible Department:	Austin Public Works – Street & Bridge Department
Department Contact Person:	Brenda Jimenez
Department Contact Email Address:	brenda.jimenez@austintexas.gov
Department Contact Telephone:	512-974-7955
Project Name:	Metal Beam Guard Railing and Material
Contractor Name:	Texas Corrugators, Inc.
Contract Number:	MA 6200 GA150000011
Contract Period:	10/27/14 – 10/26/2017
Dollar Amount	\$283,365.00
Extension Options:	Three (3) 12-month options (\$94,455 per option)
Requisition Number:	RQM 6200 14071600457
Solicitation Number:	IFB GLB0014
Agenda Item Number:	15
Council Approval Date:	October 16, 2014

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this purchase, please contact the person referenced under Department Contact Person above.

Sincerely,

Georgia L. Billela
Buyer II
Purchasing Office
Financial Service Department

cc: Brenda Jimenez

**CONTRACT BETWEEN THE CITY OF AUSTIN (“City”)
AND
Texas Corrugators, Inc (“Contractor”)
for
Metal Beams Guard Railing and Materials
MA 6200 GA150000011**

The City accepts the Contractor’s Offer (as referenced in Section 1.1.3 below) for the above requirement and enters into the following Contract.

This Contract is between Texas Corrugators, Inc. having offices at Round Rock, TX 78680 and the City, a home-rule municipality incorporated by the State of Texas, and is effective as of the date executed by the City (“Effective Date”).

Capitalized terms used but not defined herein have the meanings given them in Solicitation Number IFB GLB0014.

1.1 This Contract is composed of the following documents:

- 1.1.1 This Contract
- 1.1.2 The City’s Solicitation, Invitation for Bid (IFB), GLB0014 including all documents incorporated by reference
- 1.1.3 Texas Corrugators, Inc. Offer, dated 8/25/14, including subsequent clarifications

1.2 Order of Precedence. Any inconsistency or conflict in the Contract documents shall be resolved by giving precedence in the following order:

- 1.2.1 This Contract
- 1.2.2 The City’s Solicitation as referenced in Section 1.1.2, including all documents incorporated by reference
- 1.2.3 The Contractor’s Offer as referenced in Section 1.1.3, including subsequent clarifications.

1.3 Term of Contract. The Contract will be in effect for an initial term of thirty-six (36) months and may be extended thereafter for up to three (3) twelve (12) month extension option(s), subject to the approval of the Contractor and the City Purchasing Officer or his designee. See the Term of Contract provision in Section 0400 for additional Contract requirements.

1.4 Compensation. The Contractor shall be paid a total Not-to-Exceed amount of \$283,365 for the initial Contract term and \$94,455 for each extension option as indicated in the Bid Sheet, IFB Section 0600. Payment shall be made upon successful completion of services or delivery of goods as outlined in each individual Delivery Order.

1.5 Quantity of Work. There is no guaranteed quantity of work for the period of the Contract and there are no minimum order quantities. Work will be on an as needed basis as specified by the City for each Delivery Order

This Contract (including any Exhibits) constitutes the entire agreement of the parties regarding the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings, whether written or oral, relating to such subject matter. This Contract may be altered, amended, or modified only by a written instrument signed by the duly authorized representatives of both parties.

In witness whereof, the City has caused a duly authorized representative to execute this Contract on the date set forth below.

Texas Corrugators, Inc

CITY OF AUSTIN

Ryan Cole

Printed Name of Authorized Person

[Signature]

Signature

Vice President

Title:

10/27/14

Date:

Georgia L. Billela

Printed Name of Authorized Person

[Signature]

Signature

Buyer II

Title:

10/27/14

Date:

CITY OF AUSTIN

Terry Nichols

Printed Name of Authorized Person

[Signature]

Signature

Sr. Buyer Spec

Title:

10/28/14

Date:



CITY OF AUSTIN, TEXAS

Purchasing Office INVITATION FOR BID (IFB) OFFER SHEET

SOLICITATION NO: GLB0014

DATE ISSUED: August 4, 2014

REQUISITION NO.: 6200 14071600457

COMMODITY CODE: 57028
**FOR CONTRACTUAL AND TECHNICAL
ISSUES CONTACT THE FOLLOWING
AUTHORIZED CONTACT PERSON:**

Georgia Billela

Buyer II

Phone: (512) 974-2939

E-Mail: georgia.billela@austintexas.gov

COMMODITY/SERVICE DESCRIPTION: Metal Beam Guard Railing
and Materials

BID DUE PRIOR TO: August 27, 2014 @ 2:00 PM (CST)

BID OPENING TIME AND DATE: Wednesday, August 27, 2014 @
2:15 PM (CST)

LOCATION: MUNICIPAL BUILDING, 124 W 8th STREET
RM 308, AUSTIN, TEXAS 78701

LIVE BID OPENING ONLINE:

For information on how to attend the Bid Opening online, please select
this link:

<http://www.austintexas.gov/department/bid-opening-webinars>

When submitting a sealed Offer and/or Compliance Plan, use the proper address for the type of service desired,
as shown below:

P.O. Address for US Mail	Street Address for Hand Delivery or Courier Service
City of Austin	City of Austin, Municipal Building
Purchasing Office-Response Enclosed	Purchasing Office-Response Enclosed
P.O. Box 1088	124 W 8 th Street, Rm 310
Austin, Texas 78767-8845	Austin, Texas 78701
	Reception Phone: (512) 974-2500

To ensure prompt delivery, all packages SHALL BE CLEARLY MARKED ON THE OUTSIDE "Purchasing Office-Response Enclosed" along with the offeror's name & address, solicitation number and due date and time. See Section 0200 Solicitation Instructions for more details.

All Offers (including Compliance Plans) that are not submitted in a sealed envelope or container will not be considered.

The Vendor agrees, if this Offer is accepted within 120 calendar days after the Due Date, to fully comply in strict accordance with the Solicitation, specifications and provisions attached thereto for the amounts shown on the accompanying Offer.

**SUBMIT 1 ORIGINAL, 1 COPY, AND 1 THUMB/FLASH DRIVE ELECTRONIC COPY OF YOUR
RESPONSE**

****SIGNATURE FOR SUBMITTAL REQUIRED ON PAGE 3 OF THIS DOCUMENT****

This solicitation is comprised of the following required sections. Please ensure to carefully read each section including those incorporated by reference. By signing this document, you are agreeing to all the items contained herein and will be bound to all terms.

SECTION NO.	TITLE	PAGES
0100	STANDARD PURCHASE DEFINITIONS	*
0200	STANDARD SOLICITATION INSTRUCTIONS	*
0300	STANDARD PURCHASE TERMS AND CONDITIONS	*
0400	SUPPLEMENTAL PURCHASE PROVISIONS	7
0500	SPECIFICATION	3
0600	BID SHEET – Must be completed and returned with Offer	2
ATT	ATTACHMENT 1 ITEM 704 / MBGFO3A SCHEMATIC	5
0605	LOCAL BUSINESS PRESENCE IDENTIFICATION FORM – Complete & return	1
0700	REFERENCE SHEET – Complete and return if required	1
0800	NON-DISCRIMINATION CERTIFICATION	*
0805	NON-SUSPENSION OR DEBARMENT CERTIFICATION	*
0810	NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING CERTIFICATION	*
0835	NONRESIDENT BIDDER PROVISIONS – Complete and return	1

*** Documents are hereby incorporated into this Solicitation by reference, with the same force and effect as if they were incorporated in full text. The full text versions of these Sections are available, on the Internet at the following online address:**

http://www.austintexas.gov/financeonline/vendor_connection/index.cfm#STANDARDBIDDOCUMENTS

If you do not have access to the Internet, you may obtain a copy of these Sections from the City of Austin Purchasing Office located in the Municipal Building, 124 West 8th Street, Room #308 Austin, Texas 78701; phone (512) 974-2500. Please have the Solicitation number available so that the staff can select the proper documents. These documents can be mailed, expressed mailed, or faxed to you.

I agree to abide by the City's MBE/WBE Procurement Program Ordinance and Rules. In cases where the City has established that there are no M/WBE subcontracting goals for a solicitation, I agree that by submitting this offer my firm is completing all the work for the project and not subcontracting any portion. If any service is needed to perform the contract that my firm does not perform with its own workforce or supplies, I agree to contact the Small and Minority Business Resources Department (SMBR) at (512) 974-7600 to obtain a list of MBE and WBE firms available to perform the service and am including the completed No Goals Utilization Plan with my submittal. This form can be found Under the Standard Bid Document Tab on the Vendor Connection Website:

http://www.austintexas.gov/financeonline/vendor_connection/index.cfm#STANDARDBIDDOCUMENTS

If I am awarded the contract I agree to continue complying with the City's MBE/WBE Procurement Program Ordinance and Rules including contacting SMBR if any subcontracting is later identified.

The undersigned, by his/her signature, represents that he/she is submitting a binding offer and is authorized to bind the respondent to fully comply with the solicitation document contained herein. The Respondent, by submitting and signing below, acknowledges that he/she has received and read the entire document packet sections defined above including all documents incorporated by reference, and agrees to be bound by the terms therein.

Company Name: Texas Corrugators, Inc.
Company Address: P.O. Box 938
City, State, Zip: Round Rock, Texas 78680
Federal Tax ID No. [REDACTED]
Printed Name of Officer or Authorized Representative: Ryan Cole
Title: Vice-President
Signature of Officer or Authorized Representative: [Signature]
Date: 08/25/2014
Email Address: ryan@txcorr.com
Phone Number: (512)388-0588

*** Completed Bid Sheet, section 0600 must be submitted with this Offer Sheet to be considered for award**

RECEIVED *AMW*
2014 AUG 26 AM 8 30
PURCHASING OFFICE
CITY OF AUSTIN, TEXAS

Section 0835: Non-Resident Bidder Provisions

Company Name Texas Corrugators, Inc.

- A. Bidder must answer the following questions in accordance with Vernon's Texas Statutes and Codes Annotated Government Code 2252.002, as amended:

Is the Bidder that is making and submitting this Bid a "Resident Bidder" or a "non-resident Bidder"?

Answer: Texas Resident Bidder

- (1) Texas Resident Bidder- A Bidder whose principle place of business is in Texas and includes a Contractor whose ultimate parent company or majority owner has its principal place of business in Texas.
(2) Nonresident Bidder- A Bidder who is not a Texas Resident Bidder.

- B. If the Bidder is a "Nonresident Bidder" does the state, in which the Nonresident Bidder's principal place of business is located, have a law requiring a Nonresident Bidder of that state to bid a certain amount or percentage under the Bid of a Resident Bidder of that state in order for the nonresident Bidder of that state to be awarded a Contract on such bid in said state?

Answer: _____ Which State: _____

- C. If the answer to Question B is "yes", then what amount or percentage must a Texas Resident Bidder bid under the bid price of a Resident Bidder of that state in order to be awarded a Contract on such bid in said state?

Answer: _____

Section 0605: Local Business Presence Identification

A firm (Offeror or Subcontractor) is considered to have a Local Business Presence if the firm is headquartered in the Austin Corporate City Limits, or has a branch office located in the Austin Corporate City Limits in operation for the last five (5) years. The City defines headquarters as the administrative center where most of the important functions and full responsibility for managing and coordinating the business activities of the firm are located. The City defines branch office as a smaller, remotely located office that is separate from a firm's headquarters that offers the services requested and required under this solicitation.

OFFEROR MUST SUBMIT THE FOLLOWING INFORMATION FOR EACH LOCAL BUSINESS (INCLUDING THE OFFEROR, IF APPLICABLE) TO BE CONSIDERED FOR LOCAL PRESENCE.

NOTE: ALL FIRMS MUST BE IDENTIFIED ON THE MBE/WBE COMPLIANCE PLAN OR NO GOALS UTILIZATION PLAN.

USE ADDITIONAL PAGES AS NECESSARY

OFFEROR:

Name of Local Firm						
Physical Address						
Is Firm located in the Corporate City Limits? (circle one)	Yes			No		
In business at this location for past 5 yrs?	Yes			No		
Location Type:	Headquarters	Yes	No	Branch	Yes	No

SUBCONTRACTOR(S):

Name of Local Firm						
Physical Address						
Is Firm located in the Corporate City Limits? (circle one)	Yes			No		
In business at this location for past 5 yrs?	Yes			No		
Location Type:	Headquarters	Yes	No	Branch	Yes	No

SUBCONTRACTOR(S):

Name of Local Firm						
Physical Address						
Is Firm located in the Corporate City Limits? (circle one)	Yes			No		
In business at this location for past 5 yrs.?	Yes			No		
Location Type:	Headquarters	Yes	No	Branch	Yes	No

**BID SHEET
CITY OF AUSTIN
Metal Beam Guard Railing
INVITATION FOR BID (IFB) GLB0014**

Closing Date and Time: Wednesday, August 27, 2014 at 2:00P.M.(CST)

Buyer: Georgia Billela

Copies of Bid: Bidder to submit three copies of its signed bid - one original, one copy and one electronic thumb drive/CD copy.

Special Instructions: Be advised that exceptions taken or qualifying statements made to any portion of the solicitations may jeopardize acceptance of the bid and may result in disqualification of the bid.

A bid of '0' (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of 'no bid' will be interpreted by the City that the responder does not wish to bid on that item.

The quantities noted below are annual estimates and not a guarantee of actual volume. The City does not guarantee the purchase of the quantities listed. Quantities are provided as a guide based on historical usage. Actual purchases may be more or less.

Failure to respond to each section of this bid sheet may result in disqualification of your bid.

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1	Guard Rail, 24' section <u>with (8) splice bolts</u>	175	each	\$ 133.75	\$ 23,406.25
2	Guard Rail, 12'-6" section <u>with (8) splice bolts</u>	175	each	\$ 73.25	\$ 12,818.75
3	Terminal Anchor Rail, 25' section <u>with (8) splice bolts</u>	80	each	\$ 140.40	\$ 11,232.00
4	Flared Terminal End Section <u>with (8) splice bolts</u>	150	each	\$ 37.00	\$ 5,550.00
5	Domed Wood Post <u>with post bolt</u>	350	each	\$ 19.25	\$ 6,737.50
6	Steel Terminal Anchor Post <u>with bolts</u>	50	each	\$ 97.50	\$ 4,875.00
7	Metal Beam Special Curved Section <u>with (8) splice bolts</u>	20	each	\$ 92.50	\$ 1,850.00
8	SGT - Type II	3	each	\$ 1,420.00	\$ 4,260.00
9	SGT Extruder Head (impact), Steel	15	each	\$ 715.00	\$ 10,725.00
10	Wood Timber Post, Square - 5-1/2 x 7-1/2 x 45"	30	each	\$ 19.00	\$ 570.00
11	Wood Timber Post, Crash Rail Terminal Post - 6" x 8" x 72"	30	each	\$ 26.50	\$ 795.00
12	Timber Blocks	100	each	\$ 5.00	\$ 500.00
TOTAL					\$ 83,319.50

**BID SHEET
CITY OF AUSTIN
Metal Beam Guard Railing
INVITATION FOR BID (IFB) GLB0014**

SECTION 2 - NON-SPECIFIED ITEMS

Bidder shall be able to provide other repair parts for Metal Guard Railing that are not listed above. The prices for these Non-Specified Items shall be based on the Price List(s) and percentage discount(s) or markup(s) as indicated below.

The percentage discount(s) or markup(s) shall be fixed throughout the term of the Contract including any subsequent renewal periods, and are not subject to increase.

Revisions to the prices may only be adjusted using the Pricing Requirements - Non-Specified Items provision in Section 0400.

ITEM NO.	MANUFACTURER OF THE PARTS	NAME AND NUMBER OF PRICE LIST	LATEST EFFECTIVE DATE OF PRICE LIST	DISCOUNT FROM, OR MARKUP TO PRICE LIST
13		Name _____ Number _____		_____ % Discount or _____ % Markup
14		Name _____ Number _____		_____ % Discount or _____ % Markup
15		Name _____ Number _____		_____ % Discount or _____ % Markup

The following documents are required to be completed and submitted with the Offer.
Please check the boxes below as confirmation.

<input checked="" type="checkbox"/>	Offer Sheet
<input checked="" type="checkbox"/>	Bid Sheet (Section 0600)
<input checked="" type="checkbox"/>	Local Business Presence Identification Form (Section 0605)
<input checked="" type="checkbox"/>	Reference Sheet (Section 0700)
<input checked="" type="checkbox"/>	Nonresident Bidder Provisions (Section 0835)
<input checked="" type="checkbox"/>	Copy of Bidder's return policy and credit memo procedures
<input checked="" type="checkbox"/>	I UNDERSTAND THAT FAILURE TO SUBMIT THE COMPLETED FORMS ABOVE MAY RESULT IN DISQUALIFICATION OF MY BID
<input checked="" type="checkbox"/>	I UNDERSTAND THAT SUBMITTING WITH MY BID ANY CLARIFICATION STATEMENTS, QUALIFYING STATEMENTS, AND/OR EXECPTIONS TO THE CITY'S TERMS AND CONDITIONS MAY RESULT IN DISQUALIFICATION OF MY BID

DELIVERY TERMS: DELIVERY IS TO BE FOB DESTINATION, PREPAID AND ALLOWED

DELIVERY METHOD: Texas Corrugator's Truck or pick up by the City of Austin

COMPANY NAME: Texas Corrugators, Inc.

SIGNATURE OF AUTHORIZED REPRESENTATIVE: 

PRINTED NAME: Ryan Cole

EMAIL ADDRESS: ryan@txcorr.com

Section 0700: Reference Sheet

Please include the following information if required in solicitation:

Responding Company Name Texas Corrugators, Inc.

1. Company's Name Roadway Specialties, Inc.
Name and Title of Contact Danette Shelton, President
Present Address P.O. Box 90309
City, State, Zip Code Austin TX 78709
Telephone Number (512) 280-6666 Fax Number (512) 280-6066
Email Address DANETTERSI@YAHOO.COM

2. Company's Name Environmental Safety Services
Name and Title of Contact Joey Lopez, President
Present Address 3707 E. Hwy. 290, Ste #A-100
City, State, Zip Code Dripping Springs, TX 78620
Telephone Number (512) 989-2259 Fax Number (512) 372-9375
Email Address enviross@hotmail.com

3. Company's Name Willow City Sign & Rail
Name and Title of Contact Cindy Rhoades, President
Present Address P.O. Box 455
City, State, Zip Code Magnolia, Texas 77355
Telephone Number (281) 356-6663 Fax Number (281) 356-6387
Email Address crhoades@willowcity.net



P. O. Box 938 • Round Rock • Texas 78680 • (512) 388-0588 • (512) 388-0417

August 25, 2014

RETURN POLICY

If unused guardrail materials are returned there will be a 15% restocking fee.