



**Purchasing Contract
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 32
AGENDA DATE: Thu 06/24/2004
PAGE: 1 of 2**

SUBJECT: Authorize execution of a contract with A&R DEMOLITION, Del Valle, TX and ARC ABATEMENT, INC., Austin, TX, for demolition services in support of the Noise Mitigation Program at the Austin-Bergstrom International Airport in an amount not to exceed \$150,000.

AMOUNT & SOURCE OF FUNDING: Funding is available in the Fiscal Year 2003-2004 Amended Capital Budget of the Aviation Department.

FISCAL NOTE: A fiscal note is attached.

REQUESTING Purchasing
DEPARTMENT: for Aviation; Public Works;

DIRECTOR'S
AUTHORIZATION: Vickie Schubert

FOR MORE INFORMATION CONTACT: RC Hernandez, Senior Buyer/974-6434

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Lowest two bids of four bids received.

MBE / WBE: This contract will be awarded in compliance with 49 CFR, Part 26 of the Code of Federal Regulations (Disadvantage Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

These contracts will provide demolition services for the Public Works Department in support of the Noise Mitigation Program at Austin-Bergstrom International Airport. After properties are acquired by the City of Austin, structures on properties identified as "not salvageable" will be demolished in an expeditious manner to prevent vandalism from occurring on the vacant properties. Some structures contain asbestos, which must be mitigated. Disturbance of asbestos containing materials is regulated by the Texas Department of Health and removal activities will be performed by a State of Texas licensed asbestos abatement contractor under the asbestos abatement contract. It will be necessary to remove asbestos containing materials prior to the sale of select structures and/or the demolition of structures on properties acquired as part of the Noise Mitigation Program.

The two lowest bidders will work on specific groups of residential structures. Work will range from the demolition of mobile homes to the demolition of slab-on-grade structures. The contractors will also follow the City of Austin procedures for the proper abandonment of existing septic tanks.

In accordance with the City of Austin's commitment to prevent pollution, the City is actively working toward minimizing the waste generated at all facilities. The contractors will be expected to make every reasonable effort to minimize the waste streams resulting from the demolition activities.

Brush, construction-demolition waste (which includes all materials that are directly or indirectly the by-products of construction work or that result from demolition of buildings and other structures, including, but not limited to, paper, cartons, gypsum board, wood, excelsior, rubber, and plastics), and/or rubbish that is free of putrescible (and free of household) wastes shall be disposed at the City of Austin Landfill



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located at 10108 FM 812.

The potential for personal injury, actual fire or explosion, structural failure and environmental accident (spill or chemical exposure) justifies the acquisition of demolition services as a Public Health and Public Safety procurement.

It will be necessary to bid out an asbestos abatement contract and a demolition services contract for other similarly-situated properties to be acquired in the near future. Asbestos-containing materials will also have to be removed prior to the sale of select structures and/or the demolition of structures on other properties acquired as part of the Noise Mitigation Program.

MBE/WBE Solicited: 0/0

MBE/WBE Bid: 0/0

BID TABULATION

**DEMOLITION SERVICES
IFB No: RH04300082
(3 Line Items)**

| <u>Vendor</u> | <u>Extended Price</u> |
|--|------------------------------|
| A & R DEMOLITION DEL VALLE, TEXAS | \$122,600.00 |
| ARC ABATEMENT, INC. AUSTIN, TEXAS | \$123,916.00 |
| SOUTHWEST CONTRACTORS, INC. AUSTIN, TEXAS | \$141,080.00 |
| SISK-ROBB, INC. LEANDER, TEXAS | \$147,476.60 |

Complete bid tabulation is available in the Purchasing Office

PRICE ANALYSIS

- Adequate competition.
- Nine bids were issued with no MBE/WBEs. Four bids were received.
- This is a first time purchase, therefore, there is no price history available.

APPROVAL JUSTIFICATION

- Lowest two bidders.
- Public Works Department concurs with the recommended award.
- Advertised in the Austin American Statesman and on the Internet.

CIP BUDGET FISCAL NOTE

DATE OF COUNCIL CONSIDERATION:
WHERE ON AGENDA:
DEPARTMENT:

24-Jun-04
Resolution
Aviation

Description: Authorize execution of a contract with A&R DEMOLITION, Del Valle, TX and ARC ABATEMENT, INC., Austin, TX for demolition services for the Public Works Department in an amount not to exceed \$150,000.

FINANCIAL INFORMATION:

| | |
|------------------------|--|
| Project Name: | ABIA Improvements |
| Project Authorization: | 2003-04 Amended Capital Budget |
| Funding Source: | Airport Capital Fund Discretionary grants Entitlement grants |
| Fund/Agency/Orgn: | 4910-817-3000 4910-817-3073 |

| | |
|-----------------------|------------------|
| Current Appropriation | \$ 105,907,000 |
| Unencumbered Balance | 29,224,683 |
| Amount of this Action | <u>(150,000)</u> |
| Available Balance | \$ 29,074,683 |

Use of Estimated Remaining Balance

| | |
|---|---------------|
| Noise Mitigation and Flight Track Monitoring System | \$ 14,577,836 |
| Terminal Modifications | 49,266 |
| Taxiway A, K (J to L) | 990 |
| Barbara Jordan Statue | 11,065 |
| Storm Water Pollution Protection Plan | 2,676 |
| Balcony Etched Glass | 48,900 |
| Etched Glass, Engineering Support | 12,374 |
| Airfield Security Gates, Improvements | 267,512 |
| Field Maintenance Facility | 69,911 |
| Pavement Rehabilitation | 191,176 |
| Security System Improvements | 278,112 |
| Alternative Fuel (Propane) Facility | 5,099 |
| Parking Structure Rehabilitation | 809,019 |
| Emergency Dispatch Center at Ops Building | 77,888 |
| Public Parking Improvements | 300,565 |
| Pavement Maintenance | 1,199,969 |
| Terminal Improvements | 378,905 |
| National Guard | 300,000 |
| APPD CIP | 80,642 |

| | |
|-----------------------------------|------------------|
| DVISD Land | 21 |
| Baggage Screen | 1,296,352 |
| Terminal Leak Repairs | 993,215 |
| Roof Repairs Bldg 7350 | 357,685 |
| ERS Perimeter Road Study | 164,262 |
| Runway Sweeper | 39,472 |
| Runway Friction Test Unit | 190,000 |
| AIPP Ped Bridge | 16,100 |
| Elevator & Escalator Improvements | 1,251,300 |
| Maynard Tract | 150,000 |
| Parent level | <u>5,954,371</u> |

| | | | |
|----|------------|----|-------------------|
| \$ | 29,074,683 | \$ | <u>29,074,683</u> |
|----|------------|----|-------------------|

Currently Unbudgeted/Unobligated

| | |
|----|----------|
| \$ | <u>0</u> |
|----|----------|

Finance:

Barbara Hyde

Date:

6-9-04