

## Construction Contract CITY OF AUSTIN RECOMMENDATION FOR COUNCIL ACTION

AGENDA ITEM NO.: 24 AGENDA DATE: Thu 12/15/2005 PAGE: 1 of 2

<u>SUBJECT:</u> Authorize execution of a construction contract with MUNIZ CONCRETE AND CONTRACTING, INC., (MH 78.36%), Austin, TX, for South Austin Transfer Station - Water Quality Pond and Lift Station Project in an amount not to exceed \$174,680.

<u>AMOUNT & SOURCE OF FUNDING:</u> Fundingis available in the Fiscal Year 2005-2006 Capital Budget of the Solid Waste Services Department.

FISCAL NOTE: A fiscal note is attached.

**REQUESTING** Public Works **DEPARTMENT:** for Solid Waste Services; DIRECTOR'S AUTHORIZATION: Sondra Creighton

FOR MORE INFORMATION CONTACT: Christina Calvery, 974-7094; Joe Word, 974-1978; Steve Miller, 974-9023; Laura Bohl, 974-7064

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Lowest bid of two responsive bids received.

MBE / WBE: 0.00% MBE and 1.90% WBE subcontractor participation.

The South Austin Transfer Station was constructed in the year 2000 and has been utilized by the Solid Waste Services Department as a materials recovery facility. Historically, the facility has had ongoing maintenance issues relating to the original lift station design/construction and the water quality ponds.

In November 2004, the City contracted with Lockwood, Andrews & Newnam, Inc. (LAN), to inspect the lift station and water quality ponds and recommended design modifications to correct the deficiencies.

The scope of this work includes re-grading the existing water quality ponds, adding a concrete valley gutter, replacing the existing sand filter, replacing the existing storm water and wash down pumps, adding a new 8-inch force main, and re-working the existing electrical system at the lift station.

Completion of this work will greatly reduce the drainage and maintainance issues for the facility.

The contract allows 60 calendar days for completion of this project.

Bid documents were distributed to seven general contractors. Bids were opened on October 6, 2005. The low bidder submitted the lower of two responsive bids received:

Muniz Concrete and Contracting, Inc., Austin, TX	\$174,680.00
Keystone Construction, Inc., Austin, TX	\$664,210.00

The contractor's choice of work methodology provides for four areas of subcontracting opportunities: fencing, chain link, erosion control services, and pumps and appurtenances.



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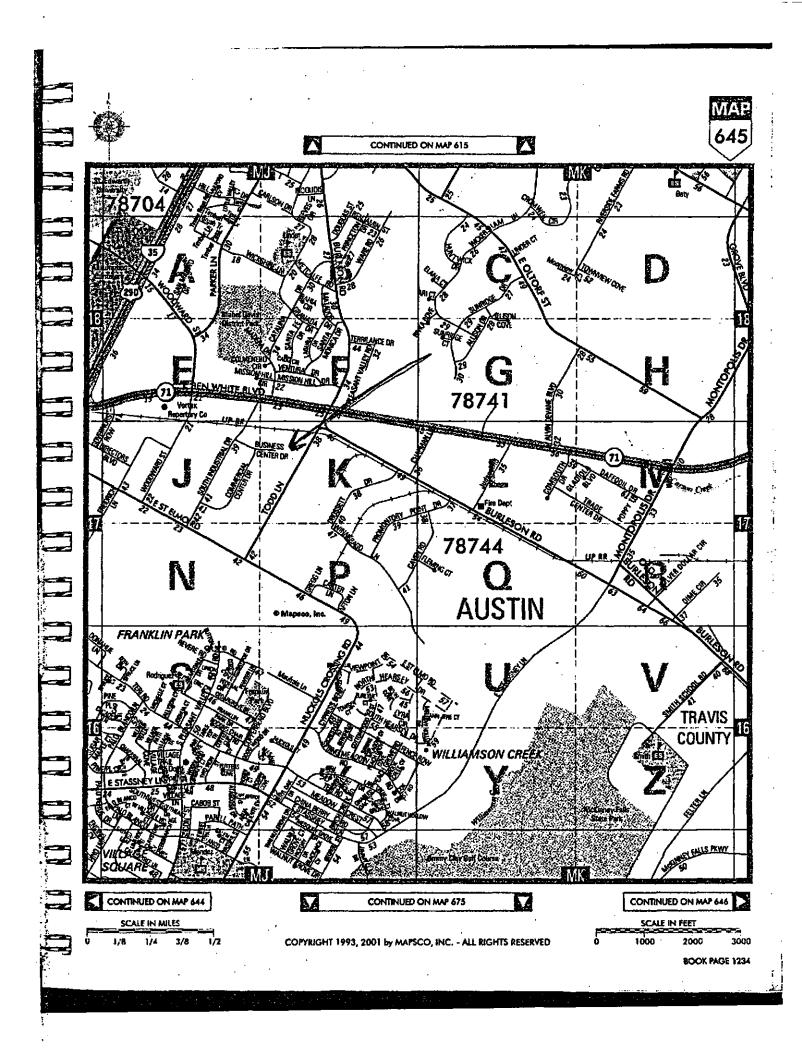
AGENDA ITEM NO.: 24 AGENDA DATE: Thu 12/15/2005 PAGE: 2 of 2

Participation subgoals stated in the solicitation were 13.96% MBE, 5.56% WBE. Total participation estimated on base bid amount of \$174,680.00:

MBE TOTAL - PRIME	<u>\$136,884.00</u>	<u>78.36%</u>
Muniz Concrete & Contracting, Inc., Austin, TX	\$136,884.00	78.36%
WBE TOTAL - SUBCONTRACTORS	\$3,326.00	1.90%
Metalink Corporation, Austin, TX (fencing, chain link)	<u>\$1,890.00</u>	1.08%
Fuquay, Inc., Austin, TX (erosion control services)	\$1,436.00	0.82%
NON M/WBE TOTAL - SUBCONTRACTORS	<u>\$34,470,00</u>	19.73%
Smith Pump Company, Inc., Austin, TX	\$34,470.00	19.73%
(pumps and appurtenances)	-	

The Contractor submitted a MBE/WBE Compliance Plan that demonstrated a Good Faith Effort and was approved by the Department of Small & Minority Business Resources. Second bidder information is provided.

SECOND BIDDER - Keystone Construction, Inc., Austin, TX - \$664,210.00 96.19% Non M/WBE prime participation; 0% MB; 0% MH; 0% NA; 0.80% WBE; 3.01% Non M/WBE subcontractor participation.



## CIP FISCAL NOTE

DATE OF COUNCIL CONSIDERATION: WHERE ON AGENDA: DEPARTMENT:

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DESCRIPTION: Authorize execution of a construction contract with MUNIZ CONCRETE AND CONTRACTING, INC., (MH 78.36%), Austin, TX, for South Austin Transfer Station - Water Quality Pend and Lift Station Project in an amount not to exceed \$174,660.

FINANCIAL INFORMATION: Parent Project Name: Project Authorization: Funding Source:	SATS Water Quality Pond Improv 2005-06 Approved CIP Budget Current Revenue	· · · · · · · · · · · · · · · · · · ·									
Number:	4800-497-0216										
Current Appropriation	\$	269,000.00									
Unencumbered Balance	\$	249,658.00									
Amount of This Action	<u>\$</u>	174,680.00									
Remaining Balance	\$	74,978.00									

Ref. #: 4800-497-0216		•		
Department Signature: _	, al	coper	Dat	: 1-28-05
		,		

## Project: South Austin Transfer Station - Water Quality Fond and Lift Station Rehabilitation

Recommended Low Bidder: Muniz Concrete & Construction (MBE/MH) Lew Bid Amount: \$174,680 Project Goals: MBE = 13.96%; WBE = 5.56% Achieved Goals: MBE = 78.36%; WBE = 1.90%

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		Subcontracted \$ Amou		Aince	Ame	ican	Hispanic		Native American			Asia	n Ame	rican	WBE			
•		Certified	Non-Certified	Certified	Solicited	Responded	Certified	Solicited	Responded	Certified	Solicited	Responded	Certified	Soficited	Responded	Certified	Solicited	Responded
33013	FENCING, CHAIN LINK	\$1,890.00		0	0	0	1	1	0	0	0	0		1		4	4	0
65860	PIPE, PVC		· · · · · · · · · · · · · · · · · · ·	2	2	0	2	2	0	<u> </u>	0	0	0	9	0	1	1	0
89066	SEWER LIFT STATIONS		\$34,470.00		2	0	2	2	0	0	0	0	0	0	0	0	0	0
90976	SITE WORK	· I		6;	. 6	0	10	10.	0	0	0	0	0	0	0	2	2	_0
91240	DEMOLITION SERVICES		· ,	6	6	<u> </u>	_11	<u>. II</u>	0	0	0	0	1					0
91244	EXCAVATION SERVICES			8	8	0	20	20	0	0	0	0	0	0	0	4	4	0
9133919	BACK FILL, TRENCH			6	6	-0	11	11	0	0	0	0			0	2	2	0
91345	SEWER & DRAIN			4	4	0	11	<u>11</u>	0	0	0	0	0	0	0	3	3	2
81384	MAINTEN AND REPAIR			1	1	0	4	4	0	0	.0_	0	0	0	0		1	0
91430	CONCRETE			9:	9	0	23	23	0	1		0	2	2	0	6	6	0
91438	ELECTRICAL			2	2	0	12	12	0	0	0	0	0	0	0	5	2	Q.
96814	EROSION CONTROL	\$1,436.00		<u>4:</u>	_4	0	3	3	0	0	0	0	1	1	0	5	5	
96838	HYDROMULCHING SER.			6	6	0	2	2	0	0	0	0	0	0	0	7	6	
		\$3,326.00	\$34,470.00	÷		•												•
Total Ver	ndors		•	56	66	0	112	112	0	1	1	0	6	8	1	43	39	1
Total Uni	ique Vendors (Non-duplicated number	rs)		24	24	0	57	67	0	1	1	0	6	6	1	21	17	1
Summary: MBE goal achieved WBE goal not achieved. However good faith effort requirements were achieved.																		

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