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Public Works
RECOMMENDATION FOR COUNCIL ACTION

ITEM No 13

**Subject** Authorize execution of a construction contract with AARON CONCRETE CONTRACTORS, LP (DBE 98 32%), Austin, TX, for the Jollyville Road Sidewalk Improvements Project in an amount not to exceed \$278,725 50

**Amount and Source of Funding** Funding is available in the Fiscal Year 2006-2007 Capital Budget of the Public Works Department

Fiscal Note A fiscal note is attached

Additional Backup Material

(click to open)

- D M/WBE\_SUB\_GOALS
- D MAP
- D PWD Fiscal Note

For More Information Darryl Haba 974-7205, Laura Bohl 974-7064

Purchasing Language Lowest of four bids received

MBE/WBE This contract will be awarded in compliance with the requirements of 49 CFR Part 26 (Disadvantaged Business Enterprise Program) and Chapter 2-9A of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program) by meeting the goal 1 23% DBE subcontractor participation

As part of an ongoing program to provide ADA compliant sidewalks and curb ramps throughout the City of Austin, new sidewalks will be constructed along the west side of Jollyville Road between Floral Park and Morado Circle. In addition to the sidewalks, new curb ramps will be constructed at the corners of Floral Park and Morado Circle. The construction will complete an ADA accessible route for pedestrian access along Jollyville Road.

The proposed sidewalk improvements consists of two new ADA compliant curb ramps, 1400 linear feet of new sidewalk, removal and replacement of existing driveways, removal of existing obstructions within the ROW, and the installation of new bridge and culvert railing. The contract allows 50 calendar days for project completion.

Bid documents were distributed to six general contractors. Bids were opened November 30, 2006. Aaron Concrete Contractors, LP submitted the lowest of four bids received.

Aaron Concrete Contractors, LP, Austin Texas	\$ 278,725 50	
Muniz Concrete and Contracting, Inc., Austin, Texas	\$ 316,461 00	
Ceda-Tex Services Austin Texas	Non responsive	
Prism Development, Inc., Austin, Texas	Non responsive	

The contractor's choice of work methodology provides for three areas of subcontracting opportunities project construction photographs, traffic control devices, and sodding/erosion controls

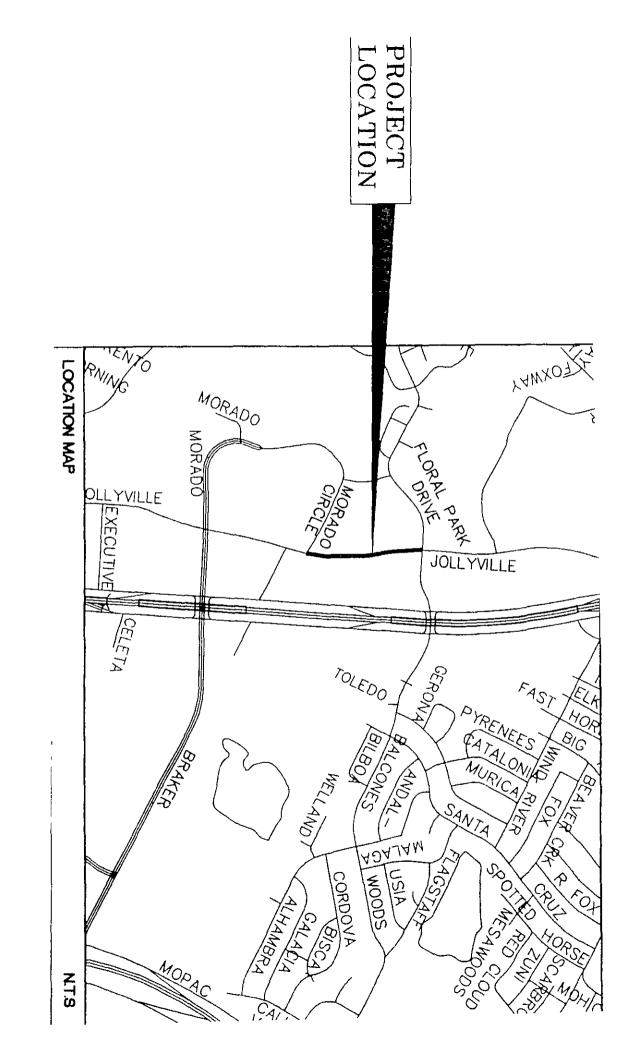
The DBE project goal stated in the solicitation was 23 0%. Total participation estimated on base bid amount of \$278,725 50.

DBE - PRIME	\$274,037 62	98 32%
Aaron Concrete Contractors, LP, Austin, Texas	\$274,037 62	98 32%
DBE TOTAL – SUBCONTRACTORS	\$3443 00	1 23%
All Points Inspection Services, Inc., Austin, Texas (site photographs)	\$700 00	0 25%
ABC Erosion Control, Austin, Texas (sodding/erosion controls)	\$2743 00	0 98%
NON DBE TOTAL – SUBCONTRACTORS	\$1244 88	0 45%
N-Line Traffic Maintenance, Austin, Texas (traffic controls)	\$1244 88	0 45%

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

SECOND BIDDER – Muniz Concrete and Contracting, Inc., Austin, Texas - \$316,461 00 100% DBE prime participation

THIRD BIDDER - Ceda-Tex Services, Austin, Texas - Non Responsive



## CIP BUDGET FISCAL NOTE

DATE OF COUNCIL CONSIDERATION WHERE ON AGENDA DEPARTMENT

25-Jan-07 Resolution Public Works Department

DESCRIPTION Authorize execution of a construction contract with AARON CONCRETE CONTRACTORS, LP (DBE 98 32%), Austin, TX, for the Jollyville Road Sidewalk Improvements Project in an amount not to exceed \$278,725 50

## **FINANCIAL INFORMATION**

Project Name

Jollyville Road from Floral Park to Braker

Project Authorization

2006-2007 Amended Capital Budget

Funding Source Grant Funding Fund/Agency/Orgn 8950-2507-1170

Total Current Appropriation \$417,568 00
Unencumbered Balance \$334,221 00
Amount of this Action \$222,980 40)
Estimated Available \$111,240 60

Project Name Jollyville Road from Floral Park to Braker Project Authorization 2006-2007 Amended Capital Budget Funding Source Capital Metro Quarter Cent Program 8581-2507-9144

 Total Current Appropriation
 \$107,524 00

 Unencumbered Balance
 \$83,313 00

 Amount of this Action
 (\$55,745 10)

 Estimated Available
 \$27,567 90

Financial Approval Rusty Cobern Date December 21, 2006