A G E N D A A G E N D A A G E N D A Minimum A										
Austin City Council		Item ID:	60257	Agenda Number	21.					
Meeting Date:	gust 4, 2016									
Department:	Pure	chasing								
			Subje	ct						
concrete, in an amoun	it not to exc	eed \$532,500, v r a total contrac	with three 12 t amount no		LLC, to provide ready mix s in an amount not to exceed					
Funding in the amount of \$14,792 is available in the Fiscal Year 2015-2016 Operating Budget of the Parks and Recreation Department. Funding for the remaining 35 months of the original contract period and extension options are contingent upon available funding in future budgets.										
			Fiscal N	lote						
A fiscal note is not required.										
Purchasing Language:	2016, and sole offer s	it closed on Ma	y 31, 2016, y	with one offer received.	0102 for these goods on May 9, The recommended offer is the nation on the solicitation is					
Prior Council Action:										
For More Information:	Sandy Bra	ndt, Senior Buy	er Specialist	, 512-974-1783						
Boards and Commission Action:										
Related Items:										
MBE / WBE:	Chapter 2- Program.	9D Minority O For the goods r	wned and W required for	Vomen Owned Business E this solicitation, there we	in accordance with City Code Interprise Procurement re an insufficient number of ore, no subcontracting goals					

	were establ						
		Addi	tional	l Backup Infori	nation		
curbs, side	ract will provide ready mi ewalks, retaining walls, ar types of concrete to varic	nd installation	of pa	ırk equipment.	The contractor wi	ll furnish and deliver fo	
within the	act is necessary to ensure e time windows needed. concrete, resulting in hig	Without a con	tract,	, PARD will co			
		_	IF Read	TABULATIO FB SMB0102 ty Mix Concret r line items tota	e		
		<u>Vendor</u> x Materials, LI Austin, TX	ĹĊ		<u>Total Bid</u> \$137,500 Four line items b	vid	
	te solicitation package, ir ty's Financial Services Au	x Materials, LI Austin, TX ncluding a bid istin Finance C	tabula		\$137,500 Four line items b in the City's Purch	asing Office and is ava	ilable
	z te solicitation package, ir	x Materials, LI Austin, TX ncluding a bid istin Finance C	tabula Dnline	e website. Link	\$137,500 Four line items b in the City's Purch Solicitation Docu	asing Office and is ava ments	nilable
	te solicitation package, ir ty's Financial Services Au	x Materials, LI Austin, TX ncluding a bid istin Finance C	tabula Dnline		\$137,500 Four line items b in the City's Purch	asing Office and is ava	iilable
	te solicitation package, ir ty's Financial Services Au	x Materials, LI Austin, TX Including a bid Istin Finance C	tabula Dnline	e website. Link	\$137,500 Four line items b in the City's Purch Solicitation Docu Contract	asing Office and is ava ments Revised	nilable
	te solicitation package, ir ty's Financial Services Au CENTEX MATERI	x Materials, LI Austin, TX Including a bid Istin Finance C ALS, LLC # months	tabula Dnline	e website. Link Contract Amount	\$137,500 Four line items b in the City's Purch Solicitation Docu Contract Amendment	asing Office and is ava ments Revised Amount	iilable
	te solicitation package, ir ty's Financial Services Au CENTEX MATERI Original Term	x Materials, LI Austin, TX Including a bid Istin Finance C ALS, LLC # months 36	tabula Dnline \$	e website. Link Contract <u>Amount</u> 532,500	\$137,500 Four line items b in the City's Purch Solicitation Docu Contract Amendment n/a	asing Office and is avainents Revised Amount n/a	nilable
	te solicitation package, in ty's Financial Services Au CENTEX MATERI Original Term Extension Option 1	Austin, TX Austin, TX	tabula Dnline \$ \$	e website. Link Contract Amount 532,500 177,500	\$137,500 Four line items b in the City's Purch Solicitation Docu Contract Amendment n/a n/a	Revised Amount n/a n/a	iilable