



## Recommendation for Action

**File #:** 19-1289, **Agenda Item #:** 24.

3/28/2019

### **Posting Language**

Authorize award of a multi-term contract with Community Trucking, LLC, to provide flexible base, for up to five years for a total contract amount not to exceed \$2,230,000.

(Note: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods required for this solicitation, there were no subcontracting opportunities; therefore, no subcontracting goals were established).

### **Lead Department**

Purchasing Office.

### **Client Department(s)**

Austin Water; Parks and Recreation Department.

### **Fiscal Note**

Funding in the amount of \$172,993 is available in the Fiscal Year 2018-2019 Operating Budget of Austin Water. Funding in the amount of \$41,667 available in the Fiscal Year 2018-2019 Operating Budget of the Parks and Recreation Department. Funding for the remaining contract terms are contingent upon available funding in future budgets.

### **Purchasing Language:**

The Purchasing Office issued an Invitation for Bids (IFB) 2200 EAD1001 for these goods. The solicitation issued on December 17, 2018 and it closed on January 10, 2019. Of the four offers received, the recommended contractor submitted the lowest responsive offer. A complete solicitation package, including a tabulation of the bids received, is available for viewing on the City's Financial Services website, Austin Finance Online. Link: [Solicitation Documents](https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=127031)  
<[https://www.austintexas.gov/financeonline/account\\_services/solicitation/solicitation\\_details.cfm?sid=127031](https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=127031)>.

### **For More Information:**

Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or [AgendaOffice@austintexas.gov](mailto:AgendaOffice@austintexas.gov) <<mailto:AgendaOffice@austintexas.gov>>

NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized Contact Person: Georgia Billela, at 512-974-2939 or [Georgia.billela@austintexas.gov](mailto:Georgia.billela@austintexas.gov) <<mailto:Georgia.billela@austintexas.gov>>.

### **Council Committee, Boards and Commission Action:**

March 6, 2019 - No recommendation from the Water and Wastewater Commission due to lack of quorum.

### **Additional Backup Information:**

The contract will provide for the supply of flexible base to be used at various projects throughout the City. The material is used for Austin Water's repair excavations in city streets and to provide concrete slab foundations.

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The Parks and Recreation Department (PARC) utilizes the material for the subgrade preparation for the concrete and decomposed granite trails and concrete foundations for pavilions and kiosks. The PARC trails maintenance unit maintains 211 miles of decomposed granite trails within the city which requires this type of material.

The current contract will expire June 12, 2019. The requested authorization amount was determined using estimates of increased annual usage and historical spend.

**Contract Detail:**

<b><u>Contract Term</u></b>	<b><u>Length of Term</u></b>	<b><u>Contract Authorization</u></b>
Initial Term	3 yrs.	\$1,338,000
Extension Option 1	1 yr.	\$ 446,000
Extension Option 2	1 yr.	\$ 446,000
<b>TOTAL</b>	<b>5 yrs.</b>	<b>\$2,230,000</b>

**Note:** Contract Authorization amounts are based on the City's estimated annual usage.