



**Purchasing Service Agreement
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION**

AGENDA ITEM NO.: 97
AGENDA DATE: Thu 06/23/2005
PAGE: 1 of 3

SUBJECT: Authorize execution of a 12-month service agreement with A&R DEMOLITION, INC., Del Valle, TX, and STATEWIDE COMMERCIAL, INC., Austin, TX, for demolition services in support of the Noise Mitigation Program at Austin-Bergstrom International Airport for the Public Works Department in an amount not to exceed \$229,500, with three 12-month extension options in an amount not to exceed \$229,500 per extension option, for a combined total agreement amount not to exceed \$918,000.

AMOUNT & SOURCE OF FUNDING: Funding in the amount of \$229,500 is available in the Fiscal Year 2004-2005 Approved Capital Budget of the Aviation Department. Funding for the extension options is contingent upon available funding in future budgets.

FISCAL NOTE: A fiscal note is attached.

REQUESTING Purchasing **DIRECTOR'S**
DEPARTMENT:for Public Works; **AUTHORIZATION:** Vickie Schubert

FOR MORE INFORMATION CONTACT: R.C. Hernandez, Senior Buyer/974-6434

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Lowest bids of eight bids received.

MBE / WBE: This contract will be awarded in compliance with Chapter 2-9 of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

This contract will provide much needed 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, those properties which are identified as not salvageable will need to be demolished in an expeditious manner in order to prevent vandalism from occurring in the vacant properties. 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 this 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 by the City as part of the Noise Mitigation Program.

A & R Demolition will be working on residential structures. Work will range from the demolition of mobile homes to the demolition of slab on grade structures. A & R Demolition 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 Contractor will be expected to make every reasonable effort to minimize the waste streams resulting from his demolition activities.



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Brush, construction-demolition waste (which includes all materials that are directly or indirectly the by-products of construction work or that results 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 located at 10108 FM 812.

The contract was structured for award to both a primary contractor (first low bidder) and an alternate contractor (second low bidder) to assure the City of the availability of a reliable vendor for demolition services. An alternate supplier for this service is necessary when A & R Demolition has large orders with other customers that consume total service capacity, which prevents him from filling City orders which must be met by the alternate contractor.

MBE/WBE Solicited: 2/4

MBE/WBE Bid: 0/0

BID TABULATION

**DEMOLITION SERVICES
IFB No: RH05300033
(4 - Line Items)**

<u>Vendor</u>	<u>Total Price</u>
A & R DEMOLITION DEL VALLE, TEXAS	\$229,500
STATEWIDE COMMERCIAL, INC. AUSTIN, TX	\$249,500
Sisk-Robb, Inc. Leander, TX	\$277,500
J R Ramon & Sons, Inc. San Antonio, TX	\$318,750
Southwest Contractors, Inc. Austin, TX	\$347,500
Hunter Demolition & Wrecking Corp. San Antonio, TX	\$480,000
D.A.R Construction Austin, TX	\$579,750
Riata Enterprise Manchaca, TX	\$744,500



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Complete bid tabulation is available in the Purchasing Office

PRICE ANALYSIS

- a. Adequate competition.
- b. Sixty-five notices were mailed including two MBEs and four WBEs. Nineteen solicitations were issued with no MBE/WBEs requesting a solicitation. Eight bids were received with no MBE/WBEs responding.
- c. The current pricing represents an approximate 1.04% decrease from last award in November 2003.

APPROVAL JUSTIFICATION

- a. Low Bidder.
- b. Public Works Department concurs with the recommended award.
- c. Advertised in the Austin American Statesman and on the Internet.

CIP BUDGET FISCAL NOTE

DATE OF COUNCIL CONSIDERATION:
WHERE ON AGENDA:
DEPARTMENT:

23-Jun-05
Resolution
Aviation

Description: Authorize the execution of a 12-month service agreement with A&R DEMOLITION, INC., Del Valle, TX, and STATEWIDE COMMERCIAL, INC., Austin, TX for demolition services for the Public Works Department in an amount not to exceed \$229,500, with three 12-month extension options in an amount not to exceed \$229,500 per extension option, for a combined total agreement amount not to exceed \$688,500.

FINANCIAL INFORMATION:

Project Name:	ABIA Improvements
Project Authorization:	2004-05 Capital Budget
Funding Source:	Airport Capital Fund
	Entitlement grants
Fund/Agency/Orgn:	4910-817-3080

Current Appropriation	\$ 123,798,963
Unencumbered Balance	22,076,925
Amount of this Action	<u>(229,500)</u>
Available Balance	\$ 21,847,425

Use of Estimated Remaining Balance

Noise Mitigation and Flight Track Monitoring System	\$ 8,049,384
Terminal Modifications	49,266
Balcony Etched Glass	48,900
Etched Glass, Engineering Support	6,988
Field Maintenance Facility	67,849
Security System Improvements	108,918
Alternative Fuel (Propane) Facility	2,805
Parking Structure Rehabilitation	23,476
Emergency Dispatch Center at Ops Building	74,063
Public Parking Improvements	304,065
Pavement Maintenance	703,025
Terminal Improvements	2,169,821
APPD CIP	81,723
Info Systems-Comm. Center	4,401
Air Cargo Pond Correction	18,121
Baggage Screen	878,809
Terminal Leak Repairs	1,698,724
Bldg 6010 Roof Repairs	182,434

ERS Perimeter Road Study	347,774		
AIPP Ped Bridge	13,908		
Elevator & Escalator Improvements	350,846		
Maynard Tract	39,110		
Airfield Lighting Improvements Pavement Rehab	2,659,790		
Noise Mitigation	4,579,616		
ABIA Security Improvements Phase 2	206,882		
AIPP 2005	131,730		
Part 150 Update	500,000		
Kucera Tract	17,000		
SIDA Gate Project	85,742		
Parent level	<u>462,674</u>		
	\$ 21,847,425	\$	<u>21,847,425</u>
Currently Unbudgeted/Unobligated		\$	<u>0</u>

Finance: Barbara Hyslop Date: 6-3-05