

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

11747

Agenda Number

33.

Meeting Date:

January 12, 2012

Department:

Purchasing

Subject

Authorize award and execution of a 36-month supply agreement with COMMUNITY TRUCKING, LLC, Cedar Park, TX, to provide delivered crushed rock for the Watershed Protection Department in an amount not to exceed \$239,301 with three 12-month extension options in an amount not to exceed \$79,767 per option, for a total contract amount not to exceed \$478,602.

Amount and Source of Funding

Funding in the amount of \$70,904 is available in the Fiscal Year 2011-2012 Operating Budget of the Watershed Protection Department. Funding for the remaining thirty four months of the original contract period and the extension options is contingent upon available funding in future budgets.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing
Language:

Lowest bid of four bids received.

Prior Council
Action:For More
Information:

Steve Cocke, Buyer II, 974-2003.

Boards and
Commission
Action:

MBE / WBE:

This contract will be awarded in compliance with Chapter 2-9C 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.

Related Items:



Additional Backup Information

This contract establishes an annual supply agreement for crushed rock to provide the Watershed Protection Department on an as needed basis by the Field Services Division. Typical uses include:

- embankment, storm sewer line and creek entrance stabilization
- as fill in small scouring holes in creek bottoms, or to even footings
- as temporary berms to aid excavation
- as traction for earth moving equipment in slick areas
- as ballast
- in french drains

This contract will supply the Watershed Protection Department with prompt availability of repetitive purchases for these materials. The materials are bulky, and the Field Services crews do not have sufficient storage space for materials for more than a few medium size projects at a time.

MBE/WBE solicited: 4/0

MBE/WBE bid: 0/0

BID TABULATION

SDC0232

Crushed Rock, Delivered
(5 Line Items)

VENDOR

TOTAL BID

**Community Trucking, LLC
Cedar Park, TX**

\$79,767

Panther Creek Transportation
Georgetown, TX

\$81,900

Tiki Trucking, LP
Cedar Park, TX

\$97,575

Superior Crushed Stone LLC
Austin, TX

\$125,200

A complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

PRICE ANALYSIS

a. Adequate competition.

- b. Fifty one notices were sent, including 4 MBE and 0 WBE firms. Four responsive bids received, with no response from MBE and no response from WBEs.
- c. The pricing offered represents a 3 % increase to the last contract award in May 2011.

APPROVAL JUSTIFICATION

- a. Lowest bid received.
- b. The Purchasing Office concurs with Watershed Protection Department's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.