

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	26436	Agenda Number	52.
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Meeting Date:	August 29, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of a 36-month supply contract with LAUREN CONCRETE, LP, for ready mix concrete in an amount not to exceed \$1,146,735, with three 12-month extension options in an amount not to exceed \$382,245 per extension option, for a total contract amount not to exceed \$2,293,470.

Amount and Source of Funding

Funding in the amount of \$21, 236 is available in the Fiscal Year 2012-2013 Operating Budget of the Watershed Protection Department. Funding for the remaining thirty-five months of the original contract period and extension options is contingent upon funding in future budgets.

Fiscal Note

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

Purchasing Language:	Sole bid received.
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Prior Council Action:	
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For More Information:	Steve Cocke, Buyer II, 974-2003
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Boards and Commission Action:	
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Related Items:	
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MBE / WBE:	This contract will be awarded in compliance with City Code Chapter 2-9D (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.
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Additional Backup Information

This contract is for the supply of ready mix concrete to be used by the Watershed Protection Department and Public Works Department, Street & Bridge Division on an as needed basis.

Watershed Protection will use the concrete mix for storm-drain maintenance and construction activities, including storm-drain installations, inlet repairs and installations, concrete pavement repairs, concrete utility cut repairs, sidewalk construction, gutter construction, and driveway construction.

Street & Bridge will use the ready mix concrete for concrete pavement repairs, concrete utility cut repairs, sidewalk construction, American Disability Act (ADA) ramp construction requirements, curb and gutter construction, driveway construction and bus stop pad construction by City crews.

MBE/WBE solicited: 2/0

MBE/WBE bid: 0/0

BID SUMMARY

SDC0260

Ready Mix Concrete and Mortar Mixes
(13 Line Items)

VENDOR

TOTAL BID

Lauren Concrete
Pflugerville, TX

\$382,245

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. Forty five notices were sent, including two MBE and zero WBE firms. Sole bid received, with no responses from the MBE/WBEs.
- c. The pricing offered represents a 33 % increase from the last contract award in May 2010.

APPROVAL JUSTIFICATION

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