

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council		Item ID:	71430	Agenda Number	41.
Meeting Date:		June 15, 2017			
Department:		Purchasing			
Subject					
Authorize award and execution of a 36-month contract with SUPERIOR CRUSHED STONE LC, to provide dry rock rip rap, in an estimated amount of \$2,142,000, with two 12-month extension options in an estimated amount of \$714,000 per extension option, for a total contract amount not to exceed \$3,570,000.					
Amount and Source of Funding					
Funding in the amount of \$125,250 is available in the Fiscal Year 2016-2017 Operating Budget of the Watershed Protection Department. Funding in the amount of \$53,250 is available in the Fiscal Year 2016-2017 Operating Budget of the Public Works Department. Funding for the remaining 33 months of the original contract period and extension options are contingent upon available funding in future budgets.					
Fiscal Note					
A fiscal note is not required.					
Purchasing Language:	The Purchasing Office issued an Invitation for Bids (IFB) ISR0018REBID for these goods on March 13, 2017 and it closed on April 13, 2017 with one offer received. The recommended offer is the sole offer submitted by a responsible offeror. Additional information on the solicitation is included below the line. The recommended offeror is not the current provider for the goods.				
Prior Council Action:					
For More Information:	Inquiries should be directed to the City Manager’s Agenda Office, at 512-974-2991 or AgendaOffice@ austintexas.gov NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation’s Authorized Contact Persons: Sandy Wirtanen, at 512-974-7711 or Sandy.Wirtanen@ austintexas.gov or Irene Sanchez-Rocha, at 512-974-2554 or Irene.Sanchez-Rocha@ austintexas.gov				
Boards and Commission Action:					

Related Items:	
MBE / WBE:	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 insufficient subcontracting opportunities; therefore, no subcontracting goals were established.

Additional Backup Information

The contract for the supply of dry rock rip rap boulders will be used by two departments: Watershed Protection's Field Operations and Public Works' Street and Bridge, Utilities and Structures, and Concrete crews.

In order to restore rainwater flow capacity in our creeks and channels, Watershed Protection uses rip rap to repair eroded embankments. Rip rap is also used to fill scour holes in creek beds, stabilize channel bottoms to allow heavy duty equipment to perform creek clearing, and for other types of erosion repair maintenance. Public Works uses rip rap for emergency bridge and road stabilization when bridge abutments and road shoulders are washed out during flooding events.

If the City is unable to enter into a contract, repairs and stabilization of degraded creeks and channel banks will not be performed causing the flow rate of rainwater to be compromised. The slower flow rate would likely back up creeks during a rain event. The lack of access to these materials during emergency storm events may also lead to additional erosion of infrastructure as flood waters continue to flow and extend road closure times.

The current contract expires May 19, 2018; however, actual usage has surpassed the forecasted usage on this contract and has led to the early depletion of contract authorization. The current contract has an authorized amount of \$438,315, of which the department has spent \$358,582. The requested authorization amount was determined by the department's need for materials for daily operation as well as emergency flooding events.

BID TABULATION

IFB ISR0018REBID

Dry Rock Rip Rap

6 Line Items

VENDOR

Superior Crushed Stone LC

TOTAL BID

\$714,000

A complete solicitation package, including a bid tabulation, is on file in the City's Purchasing Office and is available on the City's Financial Services Austin Finance Online website. Link: [Solicitation Documents](#)

SUPERIOR CRUSHED STONE LC				
	# months	Contract Amount	Contract Amendment	Revised Amount
Original Term	36	\$ 2,142,000	n/a	n/a
Extension Option 1	12	\$ 714,000	n/a	n/a
Extension Option 2	12	\$ 714,000	n/a	n/a
TOTAL	60	\$ 3,570,000	\$ -	\$ -