



Legislation Details (With Text)

File #: 20-351 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved as an Individual Item

File created: 2/13/2020 **In control:** Office of Procurement Services

On agenda: 3/25/2020 **Final action:** 3/25/2020

Title: Authorize a three-year master agreement for aggregate materials for the Department of Sanitation Services - Big City Crushed Concrete, LLC, lowest responsible bidder of two - Estimated amount of \$821,250 - Financing: Sanitation Operating Fund

Sponsors:

Indexes: 8

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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STRATEGIC PRIORITY: Government Performance and Financial Management

AGENDA DATE: March 25, 2020

COUNCIL DISTRICT(S): 8

DEPARTMENT: Office of Procurement Services

EXECUTIVE: Elizabeth Reich

SUBJECT

Authorize a three-year master agreement for aggregate materials for the Department of Sanitation Services - Big City Crushed Concrete, LLC, lowest responsible bidder of two - Estimated amount of \$821,250 - Financing: Sanitation Operating Fund

BACKGROUND

This action does not encumber funds; the purpose of a master agreement is to establish firm pricing for goods, for a specific term, which are ordered on an as needed basis according to annual budgetary appropriations. The estimated amount is intended as guidance rather than a cap on spending under the agreement, so that actual need combined with the amount budgeted will determine the amount spent under this agreement.

This master agreement will provide for aggregate materials for the Department of Sanitation Services to utilize at the McCommas Bluff Landfill. Aggregate material is used to construct temporary roadways for the landfill. These roadways provide a safe efficient surface for customers to travel on while visiting the landfill.

As part of the solicitation process and in an effort to increase competition, the Office of Procurement Services used its procurement system to send out email notifications to vendors registered under relevant commodity codes. To further increase competition, the Office of Procurement Services uses historical solicitation information, the Internet, and vendor contact information obtained from user departments to contact additional vendors. Additionally, in an effort to secure more competition, the Office of Business Diversity sent notifications to chambers of commerce and advocacy groups to ensure maximum vendor outreach.

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

This item has no prior action.

FISCAL INFORMATION

Fund	FY 2020	FY 2021	Future Years
Sanitation Operating Fund	\$140,000.00	\$273,666.00	\$407,584.00

M/WBE INFORMATION

In accordance with the City's Business Inclusion and Development Plan adopted on October 22, 2008, by Resolution No. 08-2826, as amended, the M/WBE participation on this contract is as follows:

Contract Amount	Category	M/WBE Goal	M/WBE %	M/WBE \$
\$821,250.00	Goods	18.00%	34.29%	\$281,625.00
• This contract exceeds the M/WBE goal.				

PROCUREMENT INFORMATION

Method of Evaluation for Award Type:

Low Bid	<ul style="list-style-type: none"> • Recommended vendor is based on the lowest competitive quoted price, who is also technically and financially capable of performing and completing the contract, and otherwise meets all material specification requirements • Negotiations are not allowed
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The Office of Procurement Services received the following bids from solicitation number BL20-00011905. We opened them on January 2, 2020. We recommend the City Council award this master agreement in its entirety to the lowest responsive and responsible bidder.

*Denotes successful bidder

<u>Bidders</u>	<u>Address</u>	<u>Amount</u>
*Big City Crushed Concrete, LLC	11143 Goodnight Lane Dallas, TX 75229	\$ 821,250.00

Green Dream International, LLC	32 West 8 Street, Ste. 607 Erie, PA 16501	\$1,116,615.00
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OWNER

Big City Crushed Concrete, LLC

Mike Richard, Vice President