



Legislation Details (With Text)

**File #:** 20-1912      **Version:** 1      **Name:**

**Type:** CONSENT AGENDA      **Status:** Approved

**File created:** 9/25/2020      **In control:** Office of Procurement Services

**On agenda:** 10/13/2020      **Final action:** 10/13/2020

**Title:** Authorize a one-year service price agreement for the loading and hauling of shingles and related debris for the Department of Sanitation Services - Q. Roberts Trucking, Inc., lowest responsible bidder of nine - Estimated amount of \$450,000 - Financing: Sanitation Operation 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:** October 13, 2020

**COUNCIL DISTRICT(S):** 8

**DEPARTMENT:** Office of Procurement Services

**EXECUTIVE:** Elizabeth Reich

**SUBJECT**

Authorize a one-year service price agreement for the loading and hauling of shingles and related debris for the Department of Sanitation Services - Q. Roberts Trucking, Inc., lowest responsible bidder of nine - Estimated amount of \$450,000 - Financing: Sanitation Operation Fund

**BACKGROUND**

This action does not encumber funds; the purpose of a service price agreement is to establish firm pricing for services, 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 service price agreement secures services to load and haul approximately 100,000 tons of shingles and related debris located at 9527 South Central Expressway to McCommas Bluff Landfill, located at 5100 Youngblood Road. Services are inclusive of labor, equipment, fuel, traffic control costs, and any associated costs necessary to load at the jobsite and transport to the landfill in accordance with all federal, state and local laws, rules, and regulations.

Additionally, the contractor is responsible for working with the City’s environmental consultant to ensure the removal is conducted in a manner that protects human health and the environment by, without limitation, implementing measures that minimize the potential for airborne particulate, volatile organic compound, dust, or similar debris, as well as stormwater runoff. Services are expected to be completed within 90 days from the start date of the project.

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 Economic Development Business Workforce and Inclusion Division sent notifications to chambers of commerce and advocacy groups to ensure maximum vendor outreach.

On November 10, 2015, the City Council authorized a living wage policy that requires contractors to pay their employees a “living wage” rate as established annually by the Massachusetts Institute of Technology Living Wage Calculator for Dallas County by Resolution No. 15-2141. The current calculated living wage during the solicitation process of this contract is \$11.71; the selected vendor meets this requirement.

**PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)**

This item has no prior action.

**FISCAL INFORMATION**

Fund	FY 2021	FY 2022	Future Years
Sanitation Operation Fund	\$450,000.00	\$0.00	\$0.00

**M/WBE INFORMATION**

In accordance with the City’s Business Inclusion and Development Policy adopted on September 23, 2020, by Resolution No. 20-1430, as amended, the M/WBE participation on this contract is as follows:

Contract Amount	Category	M/WBE Goal	M/WBE %	M/WBE \$
\$450,000.00	Other Services	23.80%	100.00%	\$450,000.00
• This contract exceeds the M/WBE goal.				
• Q. Roberts Trucking, Inc. - Local;				

**PROCUREMENT INFORMATION**

Method of Evaluation for Award Type:

Low Bid	<ul style="list-style-type: none"> <li>• 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</li> <li>• Negotiations are not allowed</li> </ul>
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The Office of Procurement Services received the following bids from solicitation number BL20-00014537. We opened them on September 24, 2020. We recommend the City Council award this service price agreement in its entirety to the lowest responsive and responsible bidder.

\*Denotes successful bidder

<u>Bidders</u>	<u>Address</u>	<u>Amount</u>
*Q. Roberts Trucking, Inc.	3918 Telephone Road Dallas, TX 75241	\$ 450,000.00
National Waste Management Louisiana, Inc.	13901 Highway 28 E Deville, LA 71328	\$ 540,000.00
Global Emergency Services, LLC	8050 Evangeline Lane Beaumont, TX 77706	\$ 550,000.00
Yoko Excavating, LLC	2608 N Main Street Suite B282 Belton, TX 76513	\$ 598,000.00
Glenn Thurman, Inc.	3212 Pioneer Balch Springs, TX 75180	\$ 900,000.00
The Holbrook Company	3430 High Prairie Road Grand Prairie, TX 75050	\$1,200,000.00
Renda Environmental, Inc.	522 Benson Lane Roanoke, TX 76262	\$1,370,000.00
Go Green Recycling	2098 Big Woods Road Longview, TX 75605	\$1,820,700.00
Shawnee Mission Tree Service dba Arbor Masters Tree Service	1510 Jelmak Street Grand Prairie, TX 75050	\$3,300,000.00

**OWNER**

**Q. Roberts Trucking, Inc.**

Quincy Robert, Chief Executive Officer