



Travis County Commissioners Court Agenda Request

Meeting Date: Tuesday, January 24, 2012
Prepared By/Phone Number: C.W. Bruner, 854-9760
Elected/Appointed Official/Dept. Head: Cyd Grimes
Commissioners Court Sponsor: Judge Biscoe

Approve Contract Award for Culvert Pipe, IFB No. B120066-CW, to the low bidder, Contech Construction Products, Inc.

Ø **Purchasing Recommendation and Comments:** Purchasing concurs with department and recommends approval of requested action. This procurement action meets the compliance requirements as outlined by the statutes.

Ø This contract will provide Culvert Pipe materials to Travis County Transportation and Natural Resources.

IFB No. B120066-CW was issued on December 13, 2011. A total of twenty-four (24) vendors were solicited and two (2) bids were received. Travis County Transportation and Natural Resources recommend award to the low bidder, Contech Construction Products, Inc.

Ø **Contract Expenditures:** Within the last twelve (12) months \$104,092 has been spent against this requirement.

Ø **Contract-Related Information:**

Award Amount: Estimated Quantity-as need requirements

Contract Type: Annual

Contract Period: January 26, 2012 through January 25, 2013

Ø **Solicitation-Related Information:**

Solicitations Sent:	24	Responses Received:	2
HUB Information:	N/A	% HUB Subcontractor:	N/A

AGENDA REQUEST DEADLINE: All agenda requests and supporting materials must be submitted as a pdf to Cheryl Aker in the County Judge's office, Cheryl.Aker@co.travis.tx.us by Tuesdays at 5:00 p.m. for the next week's meeting.

Ø **Funding Information:**

- Purchase Requisition in H.T.E.: N/A
- Funding Account(s): 099-4941-621-3061
- Comments: Requisitions are processed at time of requirement.

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**TRANSPORTATION AND NATURAL RESOURCES
STEVEN M. MANILLA, P.E., COUNTY EXECUTIVE**

411 West 13th Street
Executive Office Building, 11th Floor
P. O. Box 1748
Austin, Texas 78767
(512) 854-9383
FAX (512) 854-4697

RECEIVED
JAN 12 2012
**TRAVIS COUNTY
PURCHASING OFFICE**

January 11, 2012

MEMORANDUM

TO: Cyd Grimes, County Purchasing Agent
Carol B. Jensen for
FROM: Steven M. Manilla, P.E., County Executive
SUBJECT: Award of solicitation B120066-CW
Culvert Pipe

TNR recommends that Travis County award the above mentioned solicitation to the overall low responsive bidder, Contech Construction Products, Inc.

The commodity/sub-commodity codes for Culvert Pipe are 210/027 and 210/029. The budget line item is 099-4941-621-3061.

If you need additional information, please contact Christina Jensen at (512) 854-7670.

CJ CJ:SMM:cj
Contract File

Wilson Culverts, Inc.	First Offer - \$1,200.00	1 / each	\$1,200.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

B120066-CW--18-05 GROUP 2 : 18d - 6:1 Tapered Ends					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Contech Construction Products Inc.	First Offer - \$887.60	1 / each	\$887.60		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
Wilson Culverts, Inc.	First Offer - \$1,640.00	1 / each	\$1,640.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

Supplier Totals

Contech Construction Products Inc.		\$117,641.35	(95/95 items)
Bid Contact	Mary Sherrill sherrillm@contech-cpi.com Ph 972-590-2000 Fax 972-590-2039	Address	2201 W. Royal Lane Irving, TX 75063
Agency Notes:	Supplier Notes:		
Wilson Culverts, Inc.		\$127,626.17	(95/95 items)
Bid Contact	Terry Huffines wilsonculverts@windstream.net Ph 903-764-5605 Fax 903-764-2740	Address	P. O. Box 940 Elkhart, TX 75839
Agency Notes:	Supplier Notes:		

**

Fiscal Year 2012

Account Balance Inquiry

Account number . . . : 99-4941-621.30-61
Fund : 099 ROAD & BRIDGE FUND
Department : 49 TNR (TRANS & NATRL RESRC)
Division : 41 ROAD & BRIDGE MAINTENANCE
Activity basic : 62 INFRA-ENV SCVS (TRNS&RDS)
Sub activity : 1 TNR (TRANS & NATRL RESRC)
Element : 30 OPERATG SUPPLIES,RP&E,NC
Object : 61 ROAD & HIGHWAY EQ & SUPP

Original budget :	243,451	
Revised budget :	249,732	12/22/2011
Actual expenditures - current . . . :	1,711.57	
Actual expenditures - ytd :	33,660.53	
Unposted expenditures :	.00	
Encumbered amount :	12,682.92	
Unposted encumbrances :	.00	
Pre-encumbrance amount :	722.00	
Total expenditures & encumbrances:	48,777.02	19.5%
Unencumbered balance :	200,954.98	80.5

F5=Encumbrances F7=Project data F8=Misc inquiry
F10=Detail trans F11=Acct activity list F12=Cancel F24=More keys