



## Travis County Commissioners Court Agenda Request

**Meeting Date:** Tuesday, January ~~24~~<sup>31</sup>, 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](mailto: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**

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411 West 13<sup>th</sup> Street  
Executive Office Building, 11<sup>th</sup> 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

<a href="#">Wilson Culverts, Inc.</a>	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
<a href="#">Contech Construction Products Inc.</a>	First Offer - \$887.60	1 / each	\$887.60		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
<a href="#">Wilson Culverts, Inc.</a>	First Offer - \$1,640.00	1 / each	\$1,640.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

Supplier Totals

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

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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