



## Travis County Commissioners Court Agenda Request

**Meeting Date:** March 27, 2012

**Prepared By/Phone Number:** Loren Breland, 854-4854

**Elected/Appointed Official/Dept. Head:** Cyd Grimes

**Commissioners Court Sponsor:** Judge Biscoe

**Agenda Language:** Approve contract award for Asphalt Based Pavement Crack Sealant, IFB No. B120124-LD, to the Low Responsive Bidder, Crafcot Texas.

- **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.

This contract will provide asphalt based pavement crack sealant for TNR.

On January 24, 2012, IFB #B120124-LD, was issued to 24 vendors. Three bids were received on February 13, 2012. TNR has reviewed the bids and recommends award to the lowest responsive bidder, Crafcot Texas, Inc. The bid submitted by the low bidder, Atlas Concrete, did not meet the specifications.

- **Contract Expenditures:** Within the last 12 months \$25,981.31 has been spent against this requirement.
- **Contract-Related Information:**
  - Award Amount: Estimated Quantity, as needed basis.
  - Contract Type: Annual Term Contract
  - Contract Period: March 27, 2012 – March 26, 2013

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.

➤ **Solicitation-Related Information:**

Solicitations Sent: 24

Responses Received: 3

HUB Information: N/A

% HUB Subcontractor:

➤ **Special Contract Considerations:**

Award has been protested; interested parties have been notified.

Award is not to the lowest bidder; interested parties have been notified.

Comments: Bid submitted by Atlas Concrete did not meet specifications.

➤ **Funding Information:**

Purchase Requisition in H.T.E.:

Funding Account(s): 099-4941-621-3063

Comments: Department enters requisitions on an as needed basis.

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*Bmal*



**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

February 28, 2012

**MEMORANDUM**

**TO:** Cyd Grimes, County Purchasing Agent  
**FROM:** *Steve M. Manilla*  
Steven M. Manilla, P.E., County Executive  
**SUBJECT:** Award of Solicitation B120124-LD  
**Asphalt Based Pavement Crack Sealant**

TNR has reviewed the bid tabulation for the above referenced solicitation and recommends award to the next low bidder, Crafcro Texas, Inc. After careful review, it was determined that the product bid by the low bidder, Atlas Concrete Enterprises, is not an approved equal.

The commodity/sub-commodity code for joint sealant is 745/056. The budgeted line item is 099-4941-621-3063.

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

*CJ* CJ:SMM:cj  
Contract File

**RECEIVED**  
MAR - 1 2012  
TRAVIS COUNTY  
PURCHASING OFFICE

Account Balance Inquiry

Account number . . . : 99-4941-621.30-63  
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 . . . . . : 63 ROAD MATERIALS/ASPHALTIC

Original budget . . . . . : 230,000  
Revised budget . . . . . : 683,625 03/12/2012  
Actual expenditures - current . . . : 19,250.53  
Actual expenditures - ytd . . . . : 553,136.04  
Unposted expenditures . . . . . : .00  
Encumbered amount . . . . . : 100,867.70  
Unposted encumbrances . . . . . : .00  
Pre-encumbrance amount . . . . . : .00  
Total expenditures & encumbrances: 673,254.27 98.5%  
Unencumbered balance . . . . . : 10,370.73 1.5

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



**Bid #B120124-LD - ASPHALT BASED PAVEMENT CRACK SEALANT**Creation Date **Jan 18, 2012**End Date **Feb 13, 2012 2:00:00 PM CST**Start Date **Jan 24, 2012 8:39:41 AM CST**Awarded Date **Not Yet Awarded**

<b>B120124-LD--01-01 Asphalt Based Crack Sealant</b>					
<b>Supplier</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>	<b>Attch.</b>	<b>Docs</b>
<u>Atlas Concrete Enterprises, Inc.</u>	First Offer - \$0.54	60000 / pound	\$32,400.00	Y	Y
<b>Product Code:</b>			<b>Supplier Product Code:</b> Valero		
<b>Agency Notes:</b>			<b>Supplier Notes:</b> Please see attached documents for approved equal asphalt based crack sealant.		
<u>CRAFCO TEXAS, INC.</u>	First Offer - \$0.56	60000 / pound	\$33,600.00		Y
<b>Product Code:</b>			<b>Supplier Product Code:</b> 34521		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		
<u>Horn's Crew Trucking</u>	First Offer - \$0.64	60000 / pound	\$38,400.00		Y
<b>Product Code:</b>			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b> alternative deery PLS		

**Supplier Totals**

<u>Atlas Concrete Enterprises, Inc.</u>		<b>\$32,400.00</b>
Bid Contact	<b>Aaron Thompson</b> <a href="mailto:athompson@atlasconcreteinc.com">athompson@atlasconcreteinc.com</a> Ph 361-289-1386	Address <b>6637 Leopard St.</b> <b>Corpus Christi, TX 78409</b>
<b>Agency Notes:</b>	<b>Supplier Notes:</b>	
<u>CRAFCO TEXAS, INC.</u>		<b>\$33,600.00</b>
Bid Contact	<b>BRETT BUDRIS</b> <a href="mailto:CRAFCOTEXAS@satx.rr.com">CRAFCOTEXAS@satx.rr.com</a> Ph 210-496-2070	Address <b>105 N. TOWER DRIVE</b> <b>SAN ANTONIO, TX 78232</b>
Qualifications	SB	
<b>Agency Notes:</b>	<b>Supplier Notes:</b>	
<u>Horn's Crew Trucking</u>		<b>\$38,400.00</b>
Bid Contact	<b>alvin horn</b> <a href="mailto:hornscREWhornscREW@yahoo.com">hornscREWhornscREW@yahoo.com</a> Ph 903-445-9153	Address <b>107 b cherie ln</b> <b>longview, TX 75604</b>
Qualifications	DBE HUB MBE	
Bid Notes	This is F.O.B. net 30.	
<b>Agency Notes:</b>	<b>Supplier Notes:</b> This is F.O.B. net 30.	

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