



Travis County Commissioners Court Agenda Request

Meeting Date: Tuesday, May 1, 2012

Prepared By/Phone Number: C.W. Bruner, 854-9760

Elected/Appointed Official/Dept. Head: Cyd Grimes

Commissioners Court Sponsor: Judge Biscoe

Reject bid received for IFB No. B120122-CW, Portable Toilet Rental and Servicing, and rebid.

- **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.

IFB No. B120122-CW was issued on March 5, 2012. A total of nine (9) vendors were solicited; one (1) bid was received. The Transportation and Natural Resources department recommends rejecting the sole bid. The bid received, if accepted, would increase the expenditures for this service by a minimum of one hundred (100) percent. TNR recommends re-bid at this time.

- **Solicitation-Related Information:**

Solicitations Sent:	9	Responses Received:	1
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.

Manilla



**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

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TRAVIS COUNTY
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2012 APR 18 AM 8:49

April 16, 2012

MEMORANDUM

TO: Cyd Grimes, County Purchasing Agent
Carol B. Jorgensen for
FROM: Steven M. Manilla, P.E., County Executive
SUBJECT: Solicitation B120122-CW
Portable Toilets Rental and Servicing

TNR recommends that Travis County reject the sole bid received for the above mentioned solicitation. We are unable to award as is due to the fact that the total amount bid exceeds the budgeted amount for this service by 100%. Alternate sources are being researched at this time.

The commodity/sub-commodity code for this contract is 977/073. The budgeted line items are 001-4945-631-6104, 001-4985-621-6104 and 099-4941-621-6104.

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

CJ:SMM:cj
Contract File

A

Fiscal Year 2012

Account Balance Inquiry

Account number : 99-4941-621.61-04
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 : 61 RENT
Object : 04 RENT-OTHER MACH & EQUIP

Original budget :	38,000	
Revised budget :	38,126	10/01/2011
Actual expenditures - current . . . :	215.22	
Actual expenditures - ytd :	4,240.23	
Unposted expenditures :	.00	
Encumbered amount :	578.88	
Unposted encumbrances :	.00	
Pre-encumbrance amount :	.00	
Total expenditures & encumbrances:	5,034.33	13.2%
Unencumbered balance :	33,091.67	86.8

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

Fiscal Year 2012

Account Balance Inquiry

08:21:30

Account number : 1-4985-621.61-04
Fund : 001 GENERAL FUND
Department : 49 TNR (TRANS & NATRL RESRC)
Division : 85 CUSTOMER SERVICES
Activity basic : 62 INFRA-ENV SCVS (TRNS&RDS)
Sub activity : 1 TNR (TRANS & NATRL RESRC)
Element : 61 RENT
Object : 04 RENT-OTHER MACH & EQUIP

Original budget : 1,840

Actual expenditures - current . . : .00
Actual expenditures - ytd . . . : 210.00
Unposted expenditures : .00
Encumbered amount : 42.00
Unposted encumbrances : .00
Pre-encumbrance amount : .00
Total expenditures & encumbrances: 252.00 13.7%
Unencumbered balance : 1,588.00 86.3

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

Fiscal Year 2012

Account Balance Inquiry

08:21:04

Account number : 1-4945-631.61-04
Fund : 001 GENERAL FUND
Department : 49 TNR (TRANS & NATRL RESRC)
Division : 45 PARK SERVICES
Activity basic : 63 COMM-ECON DEV (PKS & REC)
Sub activity : 1 PITD (PARKS)
Element : 61 RENT
Object : 04 RENT-OTHER MACH & EQUIP

Original budget : 34,500
Revised budget : 34,696 04/19/2012
Actual expenditures - current . . : 681.74
Actual expenditures - ytd : 10,148.07
Unposted expenditures : .00
Encumbered amount : 6,767.29
Unposted encumbrances : .00
Pre-encumbrance amount : .00
Total expenditures & encumbrances: 17,597.10 50.7%
Unencumbered balance : 17,098.90 49.3

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


Bid #B120122-CW - PORTABLE TOILET RENTAL AND SERVICING


Creation Date Jan 19, 2012


End Date Mar 28, 2012 9:00:00 AM CDT


Start Date Mar 5, 2012 9:06:02 AM CST


Awarded Date Not Yet Awarded


B120122-CW--01-01 Rental of standard portable toilet with Once (1) a Week Service					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
United Site Services	 First Offer - \$65.00	12 / month	\$780.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		


B120122-CW--01-02 Rental of standard portable toilet with Twice (2) a Week Service					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
United Site Services	 First Offer - \$115.00	12 / month	\$1,380.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		


B120122-CW--01-03 Rental of wheel chair accessible portable toilet with Once (1) a Week Service					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
United Site Services	 First Offer - \$124.00	12 / month	\$1,488.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		


B120122-CW--01-04 Rental of wheel chair accessible portable toilet with Twice (2) a Week Service					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
United Site Services	 First Offer - \$174.00	12 / month	\$2,088.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

B120122-CW--01-05 Additional Cleaning Service					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
United Site Services	 First Offer - \$50.00	12 / month	\$600.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

B120122-CW--01-06 Rental of Handwashing Station Bravo or Equal					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
United Site Services	 First Offer - \$110.00	12 / month	\$1,320.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

B120122-CW--01-07 Rental of Handwashing Station Applause Or Equal					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
United Site Services	 First Offer - \$110.00	12 / month	\$1,320.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

B120122-CW--01-08 Rental of 4 Person Handwash Station					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
United Site Services	 First Offer - \$180.00	12 / month	\$2,160.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

B120122-CW--01-09 Pro-Rated Daily Rate for Rental of Toilet					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
United Site Services	 First Offer - \$2.32	1 / day	\$2.32		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

Supplier Totals










United Site Services		\$11,138.32 (9/9 items)
Bid Contact	Hope Banda	Address 168 Park 35 Cove North
	hope.banda@unitedsiteservices.com	Buda, TX 78610
	Ph 512-312-5990	
	Fax 512-312-5997	
Agency Notes:		Supplier Notes:

**

United Site Services

Bid Contact **Hope Banda**
hope.banda@unitedsiteservices.com
 Ph 512-312-5990
 Fax 512-312-5997

Address **168 Park 35 Cove North**
Buda, TX 78610

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
B120122-CW--01-01	Rental of standard portable toilet with Once (1) a Week Service	Supplier Product Code: 	First Offer - \$65.00	12 / month	\$780.00	Y	Y
B120122-CW--01-02	Rental of standard portable toilet with Twice (2) a Week Service	Supplier Product Code: 	First Offer - \$115.00	12 / month	\$1,380.00		Y
B120122-CW--01-03	Rental of wheel chair accessible portable toilet with Once (1) a Week Service	Supplier Product Code: 	First Offer - \$124.00	12 / month	\$1,488.00		Y
B120122-CW--01-04	Rental of wheel chair accessible portable toilet with Twice (2) a Week Service	Supplier Product Code: 	First Offer - \$174.00	12 / month	\$2,088.00		Y
B120122-CW--01-05	Additional Cleaning Service	Supplier Product Code: 	First Offer - \$50.00	12 / month	\$600.00		Y
B120122-CW--01-06	Rental of Handwashing Station Bravo or Equal	Supplier Product Code: 	First Offer - \$110.00	12 / month	\$1,320.00		Y
B120122-CW--01-07	Rental of Handwashing Station Applause Or Equal	Supplier Product Code: 	First Offer - \$110.00	12 / month	\$1,320.00		Y
B120122-CW--01-08	Rental of 4 Person Handwash Station	Supplier Product Code: 	First Offer - \$180.00	12 / month	\$2,160.00		Y
B120122-CW--01-09	Pro-Rated Daily Rate for Rental of Toilet	Supplier Product Code: 	First Offer - \$2.32	1 / day	\$2.32		Y
Supplier Total					\$11,138.32		