



Travis County Commissioners Court Agenda Request

Meeting Date: May 22, 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 Precast Concrete Grave Liners, IFB No. B120178-LD, to the low bidder, C and M Precast Concrete.

- **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.

On April 2, 2012, IFB #B120178-LD was issued to 19 vendors. Six bids were received on April 23, 2012. TNR has reviewed the bids and recommends award to the low bidder, C and M Precast Concrete. The grave liners will be used for burials at the Travis County Cemetery.

- **Contract Expenditures:** N/A

- **Contract-Related Information:**

Award Amount: Estimated Quantity

Contract Type: Term

Contract Period: May 22, 2012 – May 21, 2013

- **Solicitation-Related Information:**

Solicitations Sent: 19

Responses Received: 6

HUB Information:

% 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.

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.

Comments:

➤ **Funding Information:**

Purchase Requisition in H.T.E.:

Funding Account(s): 001-4985-621-3099

Comments: Estimated quantity, as needed basis.

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.



**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

April 27, 2012

RECEIVED
TRAVIS COUNTY
PURCHASING
OFFICE
2012 MAY -2 AM 8:48

MEMORANDUM

TO: Cyd Grimes, County Purchasing Agent

FROM: *Carol B. Jensen for*
Steven M. Manilla, P.E., County Executive

SUBJECT: Contract Award – Precast Concrete Grave Liners, Solicitation B120178-LD

TNR recommends that Travis award the above mentioned contract solicitation to the low responsive bidder, C&M Precast Concrete.

The commodity/sub-commodity code for this contract is 578/017 and the budgeted account number is 001-4985-621-3099.

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

CJ CJ:SMM:cj
Contract File

Bid #B120178-LD - PRE-CAST CONCRETE GRAVE LINERS

Creation Date **Mar 28, 2012**

End Date **Apr 23, 2012 2:00:00 PM CDT**

Start Date **Apr 2, 2012 10:58:22 AM CDT**

Awarded Date **Not Yet Awarded**

B120178-LD--01-01 Precast Concrete Grave Liners					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
C & M Precast Concrete	First Offer - \$185.00	200 / each	\$37,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price per liner is based on per load delivery of 12 liners per load delivered to Wells School Rd Cemetery			
Cemetery Service	First Offer - \$187.50	200 / each	\$37,500.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Vantage Graveliner Supplier Notes: This product is a polypropylene graveliner that is light weight and easy for cemetery personel to handle. But it is exceptionally strong and exceeds cemetery requirements. This product is currently being used by the Veteran Cemeteries.			
Texas Burial Vaults	First Offer - \$195.00	200 / each	\$39,000.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Precast Concrete Graveliner Supplier Notes: I currently hold the contract for opening and closing with Harris County and we meet all of the OSHA requirements to be a preferred vendor for Houston National Cemetery for all of their disinterments.			
Comal Concrete Products	<input checked="" type="checkbox"/> First Offer - \$200.00	200 / each	\$40,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
SoCo Business Solutions, Inc.	First Offer - \$245.00	200 / each	\$49,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Forsythe Brothers Infrastructure, LLC	First Offer - \$480.00	200 / each	\$96,000.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: added attachment showing add'l dbe's in word doc form. All my dbe's should allow us to meet the desired goal			

Supplier Totals

C & M Precast Concrete	\$37,000.00
Bid Contact Angle Nava angle@candmprecast.com Ph 830-367-5988 Fax 830-367-3343	Address 110 Cecar Mill Kerrville, TX 78028
Agency Notes:	Supplier Notes:
Cemetery Service	\$37,500.00
Bid Contact Melissa Neal melssaneal@verizon.net Ph 281-685-0812	Address P.O. Box 1060 League City, TX 77574
Agency Notes:	Supplier Notes:
Texas Burial Vaults	\$39,000.00
Bid Contact Ricky Neal cemeteryservice@verizon.net Ph 713-213-6540	Address P.O. Box 1525 Santa Fe, TX 77510
Agency Notes:	Supplier Notes:
Comal Concrete Products	\$40,000.00

<p>Bid Contact Kimberly Bain Ph 830-606-4732</p> <p>Agency Notes:</p>	<p>Address 4222 FM 482 New Braunfels, TX 78132</p> <p>Supplier Notes:</p>
<p>SoCo Business Solutions, Inc. \$49,000.00</p>	
<p>Bid Contact Loren Sittig <u>lsittig@socobusiness.com</u> Ph 512-923-1570</p> <p>Qualifications CISV SB</p> <p>Agency Notes:</p>	<p>Address 200 Angela Drive Liberty Hill, TX 78642</p> <p>Supplier Notes:</p>
<p>Forsythe Brothers Infrastructure, LLC \$96,000.00</p>	
<p>Bid Contact John Forsythe <u>John@ForsytheBrothers.com</u> Ph 512-619-0404 Fax 512-272-5644</p> <p>Bid Notes note: my hub/dbe goal percentages are actually higher than posted on the hub form since i recently lowered my total bid price. My contract amounts with suppliers remain the same.</p> <p>Agency Notes:</p>	<p>Address 11809 Lansdowne RD Austin, TX 78754</p> <p>Supplier Notes: note: my hub/dbe goal percentages are actually higher than posted on the hub form since i recently lowered my total bid price. My contract amounts with suppliers remain the same.</p>

Award Total

\$37,000.00 (Does not apply to percentage or no price items.)

**

Account Balance Inquiry

Account number : 1-4985-621.30-99
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 : 30 OPERATG SUPPLIES,RP&E,NC
Object : 99 OTHER EQUIPMENT & SUPPLY

Original budget : 500
Revised budget : 1,817 03/05/2012
Actual expenditures - current . . . : .00
Actual expenditures - ytd : .00
Unposted expenditures : .00
Encumbered amount : 1,816.68
Unposted encumbrances : .00
Pre-encumbrance amount : .00
Total expenditures & encumbrances: 1,816.68 100.0%
Unencumbered balance : .32 0.0

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