Item 7



Travis County Commissioners Court Agenda Request

Meeting Date: March 26, 2013

Prepared By/Phone Number: Nancy Barchus, 854-9764 Elected/Appointed Official/Dept. Head: Cyd Grimes

Commissioners Court Sponsor: Judge Biscoe

Agenda Language: APPROVE CONTRACT AWARD FOR RESIDENTIAL ROOF REPAIR, IFB NO. B1301-010-NB TO THE LOW BIDDER, QA CONSTRUCTION SERVICES, INC.

➤ 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 requires the vendor to supply Residential Roof Repair Service and Materials to Travis County Health and Human Services and Veteran Services Department's Housing and Weatherization Services.

On February 6, 2013, IFB No. B1301-010-NB was issued through BidSync. Two (2) bids were received on March 4, 2013. The Purchasing Office concurs with the Travis County Health and Human Services and Veteran Service's recommendation to award a contract to the low bidder QA Construction Services, Inc.

Two vendors declining to bid explained that the volatile cost of fuel was a deterrent. They did not feel that they could commit to a yearly contract when the fuel prices were as volatile as the have been and continue to be.

- ➤ Contract Expenditures: Within the last 10 months \$36,828.54 has been spent against this requirement.
- Contract-Related Information:

Award Amount: N/A Contract Type: Term

Contract Period: April 9, 2013 through April 8, 2014

Concitation Related Information.	
Solicitations Viewed: 39	Responses Received: 2
HUB Information: N/A	% HUB Subcontractor: N/A
Special Contract Considerations	:
Award has been protested; interAward is not to the lowest bidde notified.Comments:	ested parties have been notified. r; interested parties have been
Funding Information: ☐ SAP Shopping Cart #: N/A ☐ Funding Account(s): 100001013	
	Il be created on an as needed basis.

> Solicitation-Related Information:

Bid Tabulation Packet for Solicitation B1301-010NB

RESIDENTIAL ROOFING SERVICES

Bid designation: Public



Travis County

Travis County Bid B1301-010NB

Bid #B1301-010NB - RESIDENTIAL ROOFING SERVICES

Start Date Feb 6, 2013 11:07:53 AM CST Awarded Date Not Yet Awarded

B1301-010NB01-01 ROOF INSTA INCLUDE 15 POUND FELT	ALLATION AND DEMOL	ISH : COMPOSITE SH	INGLES INSTAL	LED TO	
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
OA Construction Services Inc.	First Offer - \$1.45	1 / square foot	\$1.45		Y
Product Code: Unit Amount Text: Total Amount Text:		Supplier Product Co Supplier Notes: Tot		D Sq. Ft.	Roof:
Agency Notes:		THE STATE OF THE S			
Agency Notes: valdez remodeling weatherization inc	First Offer - \$2.20	1 / square foot	\$2.20	Y	Y

B1301-010NB01-02 ROOF INSTA LAYER	ALLATION AND DEMOL	ISH : SHINGLES REM	IOVAL, ALL MATE	RIALS, C	ONE
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
QA Construction Services Inc.	First Offer - \$0.25	1 / square foot	\$0.25		Y
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product Co Supplier Notes: Tot		0 Sq. Ft.	Roof:
valdez remodeling weatherization inc	First Offer - \$0.35	1 / square foot	\$0.35	S May	Y
Product Code: Unit Amount Text: thirty five cents		Supplier Product Co Supplier Notes: Tot) Sa. Ft.	

B1301-010NB01-03 ROOF INSTA LAYER	ALLATION AND DEMOL	ISH : SHINLES REMO	OVAL FOR EACH A	DDITIO	NAL
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
valdez remodeling weatherization inc	First Offer - \$0.14	1 / square foot	\$0.14		Y
Product Code: Unit Amount Text: FOURTEEN cents Total Amount Text: fouteen cents Agency Notes:		Supplier Product Co Supplier Notes: Tot 140		0 Sq. Ft.	Roof:
OA Construction Services Inc.	First Offer - \$0.29	1 / square foot	\$0.29		Y
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:	1	Supplier Product Co Supplier Notes: Tot		O Sq. Ft.	Roof:

B1301-010NB01-04 ROOF INST	ALLATION AND DEMOLIS	SH : 90 POUND ROL	LED ROOFING TO	INCLUI	DE 15	
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Doc	
OA Construction Services Inc.	First Offer - \$0.715	1 / square foot	\$0.715	V - V	Y	
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product Co Supplier Notes: Tot		0 Sq. Ft	Roof	
valdez remodeling weatherization inc	First Offer - \$1.22	1 / square foot	\$1.22		Y	
Product Code:		Supplier Product Code:				

Unit Amount Text: one dollar and twenty two cents Total Amount Text: one dollar and twenty two cents Agency Notes:		Supplier Notes: Total Cost for a 1000 Sq. Ft. Roo 1220			
valdez remodeling weatherization inc	Alt 1 - \$1.22	1 / square foot	\$1.22	Y	
Product Code: Unit Amount Text: ONE DOLLAR TWENTY Total Amount Text: ONE DOLLAR TWENTY Agency Notes:		Supplier Product Code: Supplier Notes: Total Cost for a 1000 Sq. Ft. Roof 1000 NONE			

B1301-010NB-01-05 ROOF INSTA	ALLATION AND DEMOL	ISH : ROLLED ROOFI	ING REMOVAL, AI	L MATE	RIALS,
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
OA Construction Services Inc.	First Offer - \$0.25	1 / square foot	\$0.25		Y
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product Co Supplier Notes: Tot) Sq. Ft.	Roof:
valdez remodeling weatherization inc	First Offer - \$0.35	1 / square foot	\$0.35	E CONTRACTOR	Y
Product Code: Unit Amount Text: thirty five cents Total Amount Text: thirty five cents Agency Notes:		Supplier Product Co Supplier Notes: Tot 350) Sq. Ft.	Roof:

B1301-010NB01-06 ROOF INST FOR EACH ADDITIONAL LAYER	ALLATION AND DEMOL	ISH : ROLLED ROOF	ING REMOVAL, AI	L MATE	RIALS
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
valdez remodeling weatherization inc	First Offer - \$0.14	1 / square foot	\$0.14		Y
Product Code: Unit Amount Text: fourteen cents Total Amount Text: fourteen cents Agency Notes:		Supplier Product Co Supplier Notes: Tot 140) Sq. Ft.	Roof:
OA Construction Services Inc.	First Offer - \$0.29	1 / square foot	\$0.29	13 115	Y
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product Co Supplier Notes: Tot) Sq. Ft.	Roof:

B1301-010NB01-07 ROOF INST	ALLATION AND DEMOLI	SH : V-CRIMP METAL	- INSTALLED			
Supplier	upplier Unit Price		Total Price	Attch.	Docs	
OA Construction Services Inc.	First Offer - \$1.725	1 / square foot	\$1.725		Y	
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product Co Supplier Notes: Tot		0 Sq. Ft.	Roof:	
valdez remodeling weatherization inc	First Offer - \$4.95	1 / square foot	\$4.95		Y	
Product Code: Init Amount Text: four dollars and seventy five cents Total Amount Text: four dollars and seventy five cents Total Amount Text: four dollars and seventy five cents Total Amount Text: four dollars and seventy five cents Total Amount Text:		Supplier Product Code: Supplier Notes: Total Cost for a 1000 Sq. Ft. Roof 4950				

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
OA Construction Services Inc.	First Offer - \$1.725	1 / square foot	\$1.725		Y
Product Code:		Supplier Product Co	ode:	Very Course	
Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Notes: Tot	al Cost for a 100	0 Sq. Ft.	Roof:
valdez remodeling weatherization inc	First Offer - \$4.25	1 / square foot	\$4.25	(A) (124)	V

Product Code:
Unit Amount Text: four dollars and twenty five cents
Total Amount Text: four dollars and twenty five cents
Agency Notes:

Supplier Product Code: Supplier Notes: Total Cost for a 1000 Sq. Ft. Roof: 4025

B1301-010NB01-09 ROOF INST	ALLATION AND DEMOLIS	SH : CORRUGATED N	1ETAL - INSTALL	ED	12/1
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
OA Construction Services Inc.	First Offer - \$1.825	1 / square foot	\$1.825		Y
Product Code: Unit Amount Text: Total Amount Text:		Supplier Product Co Supplier Notes: Tot		00 Sq. Ft.	Roof:
Agency Notes:					
	First Offer - \$3.50	1 / square foot	\$3.50		Y

B1301-010NB01-10 ROOF INST MATERIALS, ONE LAYER	ALLATION AND DEMOL	ISH : METAL (ALL TY	PES) REMOVAL,	ALL	
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
valdez remodeling weatherization inc	First Offer - \$0.55	1 / square foot	\$0.55		Y
Product Code: Unit Amount Text: fifty five cents Total Amount Text: fifty five cents Agency Notes:		Supplier Product Co Supplier Notes: Tot 550		0 Sq. Ft.	Roof:
QA Construction Services Inc.	First Offer - \$0.65	1 / square foot	\$0.65	2	Y
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product Co Supplier Notes: Tot		D Sq. Ft.	Roof:

B1301-010NB01-11 ROOF INSTA MATERIALS, FOR EACH ADDITIONA		ISH : METAL (ALL TY	PES) REMOVAL,	ALL		
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
valdez remodeling weatherization inc	First Offer - \$0.18	1 / square foot	\$0.18		Y	
Unit Amount Text: eighteen cents		Supplier Product Code: Supplier Notes: Total Cost for a 1000 Sq. Ft. Roof: 180				
OA Construction Services Inc.	First Offer - \$0.65	1 / square foot	\$0.65		Y	
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product Co Supplier Notes: Tot		0 Sq. Ft.	Roof:	

B1301-010NB02-01 DECKING I	NSTALLATION AND DEM	OLITION: DECKING	INSTALLED, 7/1	6" OSB	1' X 8'
Supplier Unit Price		Qty/Unit	Total Price	Attch.	Docs
OA Construction Services Inc.	First Offer - \$0.985	1 / square foot	\$0.985		Y
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product Co Supplier Notes: To		0 Sq. Ft.	Roof:
valdez remodeling weatherization inc	First Offer - \$1.25	1 / square foot	\$1.25		Y
Product Code: Unit Amount Text: one dollar and twenty five cents Total Amount Text: one dollar and twenty five cents Agency Notes:		Supplier Product Code: Supplier Notes: Total Cost for a 1000 Sq. Ft. Roo 1250			

Travis County

B1301-010NB02-02 DECKING I	NSTALLATION AND DEM	OLITION: DECKING	7/16", REMOVAI			
Supplier Unit Price		Qty/Unit	Total Price	Attch.	Docs	
OA Construction Services Inc.	First Offer - \$0.345	1 / square foot	\$0.345	100	Y	
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product Co Supplier Notes: Total		0 Sq. Ft.	Roof:	
valdez remodeling weatherization inc	First Offer - \$0.42	1 / square foot	\$0.42		Y	
Product Code: Unit Amount Text: forty two cents Total Amount Text: forty two cents Agency Notes:		Supplier Product Code: Supplier Notes: Total Cost for a 1000 Sq. Ft. Roof 420				

B1301-010NB-02-03 DECKING IN	STALLATION AND DEM	IOLITION: 30 LB. FE			用地区	
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
valdez remodeling weatherization inc	First Offer - \$0.28	1 / square foot	\$0.28		Y	
Product Code: Unit Amount Text: twenty eight cents Total Amount Text: twenty eight cents Agency Notes:		Supplier Product Code: Supplier Notes: Total Cost for a 1000 Sq. Ft. Roof 280				
OA Construction Services Inc.	First Offer - \$0.30	1 / square foot	\$0.30	A. 10	Y	
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product Code: Supplier Notes: Total Cost for a 1000 Sq. Ft. Roof				

B1301-010NB02-04 DECKING I	NSTALLATION AND DEM	IOLITION: 2" X 8" P	INE RAFTER OR F	ASCIA	
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
valdez remodeling weatherization inc	First Offer - \$2.95	1 / linear foot	\$2.95		Y
Product Code: Unit Amount Text: two dollars and nin Total Amount Text: two dollars and tw Agency Notes:		Supplier Product C Supplier Notes:	ode:		
QA Construction Services Inc.	First Offer - \$6.50	1 / linear foot	\$6.50		Y
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product Code: Supplier Notes:			

B1301-010NB02-05 DECKING I	NSTALLATION AND DEN	OLITION: 2"X 6" P	INE RAFTER OR F	ASCIA	
Supplier Unit Price		Qty/Unit	Total Price	Attch.	Docs
valdez remodeling weatherization inc	First Offer - \$1.90	1 / linear foot	\$1.90	(//) = " (/)	Y
Product Code: Unit Amount Text: one dollar and nine Total Amount Text: one dollar and nin Agency Notes:		Supplier Product C Supplier Notes:	ode:		
OA Construction Services Inc.	First Offer - \$6.50	1 / linear foot	\$6.50	***	Y
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product Co Supplier Notes:	ode:		

B1301-010NB02-06 DECKING INS	STALLATION AND DEM	OLITION: 2" X 4" F	INE RAFTER OR F	ASCIA	
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
valdez remodeling weatherization inc	First Offer - \$1.50	1 / linear foot	\$1.50		Y
Product Code: Unit Amount Text: one dollar and fify co		Supplier Product C Supplier Notes:	ode:		

Agency Notes:				
OA Construction Services Inc.	First Offer - \$6.00	1 / linear foot	\$6.00	Y
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product Cod Supplier Notes:		

B1301-010NB02-07 DECKING	INSTALLATION AND DEM	MOLITION: 1" X 4" F	PINE DRIP CAP		
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
valdez remodeling weatherization inc	First Offer - \$1.45	1 / linear foot	\$1.45	Wall Co.	Y
Product Code: Unit Amount Text: one dollar and fo Total Amount Text: one dollar and fi Agency Notes:		Supplier Product C Supplier Notes:	ode:		
OA Construction Services Inc.	First Offer - \$4.25	1 / linear foot	\$4.25		Y
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product C Supplier Notes:	ode:		

B1301-010NB03-01 MISCELLAN	EOUS: 1 1/4" ROOFING	NAILS			ell y
Suppiler Unit Price		Qty/Unit	Total Price	Attch.	Docs
OA Construction Services Inc.	First Offer - \$1.25	1 / pound	\$1.25	S AT IS	Y
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product Supplier Notes: 1	Code: Fotal Cost for a 100	0 Sq. Ft.	Roof:
valdez remodeling weatherization inc	First Offer - \$10.00	1 / pound	\$10.00	No. J. C	Y
Unit Amount Text: ten dollars Total Amount Text: ten dollars Agency Notes:		Supplier Product Code: Supplier Notes: Total Cost for a 1000 Sq. Ft. Root 50			

B1301-010NB03-02 MISCELLANE	OUS : 1" PLASTIC CAP					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
OA Construction Services Inc.	First Offer - \$15.00	1 / pound	\$15.00		Y	
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product Supplier Notes: 1	Code: Total Cost for a 100	0 Sq. Ft.	Roof:	
valdez remodeling weatherization inc	First Offer - \$21.00	1 / pound	\$21.00	20	A STATE OF THE PARTY OF THE PAR	
Product Code: Unit Amount Text: twenty one dollars Total Amount Text: twenty one dollars Agency Notes:		Supplier Product Code: Supplier Notes: Total Cost for a 1000 Sq. Ft. Roof 84				

B1301-010NB03-03 MISCELLAN	EOUS : GALVANIZED D	RIIP EDGE		Transit (/ 6	
Supplier Unit Price		Qty/Unit	Total Price	Attch.	Docs	
OA Construction Services Inc.	First Offer - \$0.45	1 / linear foot	\$0.45		Y	
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product C Supplier Notes: To		0 Sq. Ft.	Roof:	
valdez remodeling weatherization inc	First Offer - \$1.50	1 / linear foot	\$1.50		Y	
Product Code: Unit Amount Text: one dollar and fifty cents		Supplier Product Code: Supplier Notes: Total Cost for a 1000 Sq. Ft. Roof 210				

하는 보도 그 마다면 하면 하는 회사에 열했다면 그는 그 사람들은 생각하다. 그림에서 가는 그 가지 않는데 보는 것이 되었다.		
Agency Notes:	140 lf	
Agency motes.	ALL AND THE RESERVE OF THE PARTY OF THE PART	

B1301-010NB-03-04 MISCELLAN	EOUS : GALVANIZED V	ALLEY FLASHING			y Entant
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
OA Construction Services Inc.	First Offer - \$0.65	1 / linear foot	\$0.65		Y
		Supplier Product Code: Supplier Notes: Total Cost for a 1000 Sq. Ft. Roof:			
			The state of the s		
valdez remodeling weatherization inc	First Offer - \$3.50	1 / linear foot	\$3.50	Was II was II g	Y

B1301-010NB-03-05 MISCELLANE	OUS: 4" VENT PIPE FL	ASHING BOOT			Sull was	
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
OA Construction Services Inc.	First Offer - \$20.00	1 / each	\$20.00		Y	
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product Code: Supplier Notes: Total Cost for a 1000 Sq. Ft. Roof:				
Agency Notes:						
Agency Notes: valdez remodeling weatherization inc	First Offer - \$35.00	1 / each	\$35.00		Y	

B1301-010NB03-06 MISCELLAN	EOUS : 3" VENT PIPE FL	ASHING BOOT			i = iPAV
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
OA Construction Services Inc.	First Offer - \$19.00	1 / each	\$19.00		Y
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product Code: Supplier Notes: Total Cost for a 1000 Sq. Ft. Roof:			
valdez remodeling weatherization inc	First Offer - \$30.00	1 / each	\$30.00		Y
Product Code: Unit Amount Text: thirty dollars Total Amount Text: thirty dollars Agency Notes:		Supplier Product Code: Supplier Notes: Total Cost for a 1000 Sq. Ft. Roof: 60			

B1301-010NB03-07 MISCELLAN	EOUS: 2" VENT PIPE FL	ASHING BOOT				
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
OA Construction Services Inc.	First Offer - \$18.00	1 / each	\$18.00		Y	
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product Code: Supplier Notes: Total Cost for a 1000 Sq. Ft. Roof:				
valdez remodeling weatherization inc	First Offer - \$25.00	1 / each	\$25.00		Y	
Product Code: Unit Amount Text: twenty five dollars Total Amount Text: twenty five dollars Agency Notes:		Supplier Product Code: Supplier Notes: Total Cost for a 1000 Sq. Ft. Roof 50				

Supplier Totals

OA Construction Services Inc.

\$109.05 (25/25 items)

(25/25 items)

Bid Contact Kevin Carison

Ph 512-637-6182 Fax 512-928-5722 Address 5000 Burieson Rd Austin, TX 78744

Agency Notes:

Supplier Notes:

valdez remodeling weatherization inc

\$153.58 Address 3700 B munson st

Bid Contact josle vaidez

jvaldez18@austin.rr.com Ph 512-926-5700 austin, TX 78721

Fax 512-929-7807

Qualifications CISV DBE HUB MBE TX WBE

Agency Notes:

Supplier Notes:

Award Total

\$109.05 (Does not apply to percentage or no price items.)



TRAVIS COUNTY HEALTH and HUMAN SERVICES And VETERAN SERVICES 100 North I.H. 35 P.O. Box 1748 Austin, Texas 78767

Sherri E. Fleming Executive Manager (512) 854-4100 Fax (512) 854-4115

MEMORANDUM

DATE:

March 11, 2013

TO:

Cyd V. Grimes, C.P.M.

Travis County Purchasing Agent

THROUGH

Sherri E. Fleming, Executive Manager

Travis County Health and Human Services and & Veterans Services

FROM:

Lance Pearson, Travis County Housing Services Manager

SUBJECT:

Recommendation for award of Residential Roofing Services, IFB \$1301-010NB

Housing Services has reviewed the (IFB) Invitation for Bid B1301-010NB, Residential Roofing Services and recommends contract be awarded to the low bidder, QA Construction Services, Inc.

The requested information is listed below:

Account Numbers:

- -General Fund Cost Center 1580330001
- DOE
- LIHEAP

Product Code -

The employees who will be involved with the procurement are Lance Pearson, Housing Manager, Jeffory Barland, Purchasing Assistant; David Notario, Home Repair Supervisor, Terry Harrell, Home Repair Supervisor, and Rick Lucas Technical Supervisor. Please feel free to contact me at 854-7260 should you require any additional information.

XC: Michelle Small, Housing Services
Nancy Barchus, Purchaser, Travis County Purchasing Office
Deborah Britton, Community Services Division Director
Kendra Tolliver, Finance