



Item 9

Travis County Commissioners Court Agenda Request

Meeting Date: April 2, 2013

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 Demolition Services, IFB No. B1301-002-LD, to the low bidder, Total Demolition, 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 will provide demolition services for TNR primarily for demolition of residential properties purchased by Travis County located within the 100 year floodplain.

Bid B1301-002-LD was issued on February 4, 2013 and 4 bids were received on February 25, 2013. TNR has reviewed the bids and recommends award to the low bidder, Total Demolition, Inc.

- **Contract-Related Information:**

Award Amount: Estimated Quantity

Contract Type: Annual Contract

Contract Period: April 2, 2013 – April 1, 2014

- **Solicitation-Related Information:**

Solicitations Sent: 50

Responses Received: 4

HUB Information:

% HUB Subcontractor:

- **Funding Information:**

SAP Shopping Cart #:

Funding Account(s): 1490220000, 1490150000

Comments: Estimated quantity, shopping carts will be entered on an as needed basis.

AGENDA REQUEST DEADLINE: All agenda requests and supporting materials must be submitted as a pdf to agenda@co.travis.tx.us by Tuesdays at 5:00 p.m. for the next week's meeting.



TRANSPORTATION AND NATURAL RESOURCES DEPARTMENT

STEVEN M. MANILLA, P.E., COUNTY EXECUTIVE

700 Lavaca Street, 5th Floor Suite 540
Travis County Administration Building
P.O. Box 1748
Austin, Texas 78701
(512) 854-9383
FAX (512) 854-4697

March 13, 2013

MEMORANDUM

TO: Cyd Grimes, County Purchasing Agent
FROM: Steven M. Manilla, P.E. County Executive
SUBJECT: Contract Award Recommendation Demolition Services

TNR has reviewed the bids received for solicitation B1301-002-LD and recommends award to the apparent low bidder, Total Demolition Inc. This is an as needed basis contract and primary services will be associated with the demolition of residential properties purchased by Travis County that are located within the 100-year floodplain. Funds for these services are available in accounts

<u>Funding Source</u>	<u>Funds Center</u>	<u>Fund</u>	<u>GL Account</u>	<u>Amount</u>
2011 Bonds	1490220000	4073	522050	\$1,100,000
2008 COs	1490150000	4056	522050	\$ 300,000

An electronic copy of this memo has been forwarded to Loren Breland. If you need additional information please contact Donna Williams-Jones at 854-7677 or Stacey Scheffel at 854-7565.

Attachments

DWJ:SMM:dwj

AM
Copy: Loren Breland, Purchasing
Melinda Mallia, TNR
Kurt Nielsen, TNR
Stacey Scheffel, TNR
Donna William-Jones, TNR

Bid #B1301-002-LD - DEMOLITION SERVICESCreation Date **Jan 31, 2013**End Date **Feb 25, 2013 2:00:00 PM CST**Start Date **Feb 4, 2013 2:00:22 PM CST**Awarded Date **Not Yet Awarded**

B1301-002-LD--01-01 Crew Supervisor						
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
<u>Total Demolition, Inc</u>	First Offer - \$21.00	1 / hour	\$21.00		Y	
Product Code: Unit Amount Text: twenty one dollars Total Amount Text: twenty one dollars Agency Notes:			Supplier Product Code: Supplier Notes:			
<u>Construction Companies Group, L.L.C.</u>	First Offer - \$35.00	1 / hour	\$35.00		Y	
Product Code: Unit Amount Text: THIRTY FIVE DOLLARS AND ZERO CENTS Total Amount Text: THIRTY FIVE DOLLARS AND ZERO CENTS Agency Notes:			Supplier Product Code: Supplier Notes:			
<u>Boretex LLC</u>	<input checked="" type="checkbox"/> First Offer - \$49.00	1 / hour	\$49.00		Y	
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:			Supplier Product Code: Supplier Notes:			
<u>ILCOR Builders [Ad]</u>	First Offer - \$68.00	1 / hour	\$68.00		Y	
Product Code: Unit Amount Text: Sixty Eight Total Amount Text: Sixty Eight Agency Notes:			Supplier Product Code: Supplier Notes:			
B1301-002-LD--01-02 Crew Worker						
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
<u>Total Demolition, Inc</u>	First Offer - \$16.00	1 / hour	\$16.00		Y	
Product Code: Unit Amount Text: sixteen dollars Total Amount Text: sixteen dollars Agency Notes:			Supplier Product Code: Supplier Notes:			
<u>ILCOR Builders [Ad]</u>	First Offer - \$23.00	1 / hour	\$23.00		Y	
Product Code: Unit Amount Text: TWENTY THREE Total Amount Text: TWENTY THREE Agency Notes:			Supplier Product Code: Supplier Notes:			
<u>Construction Companies Group, L.L.C.</u>	First Offer - \$29.00	1 / hour	\$29.00		Y	
Product Code: Unit Amount Text: TWENTY NINE DOLLARD AND ZERO CENTS Total Amount Text: TWENTY NINE DOLLARD AND ZERO CENTS Agency Notes:			Supplier Product Code: Supplier Notes:			
<u>Boretex LLC</u>	<input checked="" type="checkbox"/> First Offer - \$35.00	1 / hour	\$35.00		Y	
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:			Supplier Product Code: Supplier Notes:			
B1301-002-LD--01-03 Demolition Crew Worker						
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
<u>Total Demolition, Inc</u>	First Offer - \$16.00	1 / hour	\$16.00		Y	
Product Code: Unit Amount Text: sixteen dollars Total Amount Text: sixteen dollars Agency Notes:			Supplier Product Code: Supplier Notes:			

<u>ILCOR Builders [Ad]</u>	First Offer - \$23.00	1 / hour	\$23.00		Y
Product Code: Unit Amount Text: TWENTY THREE Total Amount Text: TWENTY THREE Agency Notes:		Supplier Product Code: Supplier Notes:			
<u>Construction Companies Group, L.L.C.</u>	First Offer - \$25.00	1 / hour	\$25.00		Y
Product Code: Unit Amount Text: TWENTY FIVE DOLLARS AND ZERO CENTS Total Amount Text: TWENTY FIVE DOLLARS AND ZERO CENTS Agency Notes:		Supplier Product Code: Supplier Notes:			
<u>Boretex LLC</u>	First Offer - \$35.00	1 / hour	\$35.00		Y
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product Code: Supplier Notes:			

B1301-002-LD--01-04 Crew worker, vehicle removal					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<u>Total Demolition, Inc</u>	First Offer - \$10.00	1 / hour	\$10.00		Y
Product Code: Unit Amount Text: ten dollars Total Amount Text: ten dollars Agency Notes:		Supplier Product Code: Supplier Notes:			
<u>ILCOR Builders [Ad]</u>	First Offer - \$23.00	1 / hour	\$23.00		Y
Product Code: Unit Amount Text: TWENTY THREE Total Amount Text: TWENTY THREE Agency Notes:		Supplier Product Code: Supplier Notes:			
<u>Construction Companies Group, L.L.C.</u>	First Offer - \$28.00	1 / hour	\$28.00		Y
Product Code: Unit Amount Text: TWENTY EIGHT DOLLARS AND ZERO CENTS Total Amount Text: TWENTY EIGHT DOLLARS AND ZERO CENTS Agency Notes:		Supplier Product Code: Supplier Notes:			
<u>Boretex LLC</u>	First Offer - \$35.00	1 / hour	\$35.00		Y
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product Code: Supplier Notes:			

B1301-002-LD--01-05 Heavy Equipment Operator					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<u>Total Demolition, Inc</u>	First Offer - \$25.00	1 / hour	\$25.00		Y
Product Code: Unit Amount Text: twenty five dollars Total Amount Text: twenty five dollars Agency Notes:		Supplier Product Code: Supplier Notes:			
<u>Construction Companies Group, L.L.C.</u>	First Offer - \$29.00	1 / hour	\$29.00		Y
Product Code: Unit Amount Text: TWENTY NINE DOLLARS AND ZERO CENTS Total Amount Text: TWENTY NINE DOLLARS AND ZERO CENTS Agency Notes:		Supplier Product Code: Supplier Notes:			
<u>Boretex LLC</u>	First Offer - \$39.00	1 / hour	\$39.00		Y
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:		Supplier Product Code: Supplier Notes:			
<u>ILCOR Builders [Ad]</u>	First Offer - \$40.00	1 / hour	\$40.00		Y
Product Code: Unit Amount Text: FOURTY Total Amount Text: FOURTY		Supplier Product Code: Supplier Notes:			

Agency Notes:

B1301-002-LD--01-06 Hauling Charge, Rubbish Removal					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<u>ILCOR Builders [Ad]</u>	First Offer - \$20.00	1 / cubic yard	\$20.00		Y
Product Code:		Supplier Product Code:			
Unit Amount Text: twenty		Supplier Notes:			
Total Amount Text: twenty					
Agency Notes:					
<u>Boretex LLC</u>	<input checked="" type="checkbox"/> First Offer - \$22.00	1 / cubic yard	\$22.00		Y
Product Code:		Supplier Product Code:			
Unit Amount Text:		Supplier Notes:			
Total Amount Text:					
Agency Notes:					
<u>Construction Companies Group, L.L.C.</u>	First Offer - \$25.00	1 / cubic yard	\$25.00		Y
Product Code:		Supplier Product Code:			
Unit Amount Text: TWENTY FIVE DOLLARS AND ZERO CENTS		Supplier Notes:			
Total Amount Text: TWENTY FIVE DOLLARS AND ZERO CENTS					
Agency Notes:					
<u>Total Demolition, Inc.</u>	First Offer - \$29.00	1 / cubic yard	\$29.00		Y
Product Code:		Supplier Product Code:			
Unit Amount Text: Twenty nine dollars		Supplier Notes:			
Total Amount Text: twenty nine dollars					
Agency Notes:					

B1301-002-LD--01-07 Tire Removal					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<u>Total Demolition, Inc.</u>	First Offer - \$6.00	1 / each	\$6.00		Y
Product Code:		Supplier Product Code:			
Unit Amount Text: six dollars		Supplier Notes:			
Total Amount Text: six dollars					
Agency Notes:					
<u>Construction Companies Group, L.L.C.</u>	First Offer - \$10.00	1 / each	\$10.00		Y
Product Code:		Supplier Product Code:			
Unit Amount Text: TEN DOLLARS AND ZERO CENTS		Supplier Notes:			
Total Amount Text: TEN DOLLARS AND ZERO CENTS					
Agency Notes:					
<u>Boretex LLC</u>	<input checked="" type="checkbox"/> First Offer - \$15.00	1 / each	\$15.00		Y
Product Code:		Supplier Product Code:			
Unit Amount Text:		Supplier Notes:			
Total Amount Text:					
Agency Notes:					
<u>ILCOR Builders [Ad]</u>	First Offer - \$25.00	1 / each	\$25.00		Y
Product Code:		Supplier Product Code:			
Unit Amount Text: twenty five		Supplier Notes:			
Total Amount Text: twenty five					
Agency Notes:					

B1301-002-LD--01-08 Appliance Removal					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<u>Total Demolition, Inc.</u>	First Offer - \$10.00	1 / each	\$10.00		Y
Product Code:		Supplier Product Code:			
Unit Amount Text: ten dollars		Supplier Notes:			
Total Amount Text: ten dollars					
Agency Notes:					
<u>Boretex LLC</u>	<input checked="" type="checkbox"/> First Offer - \$40.00	1 / each	\$40.00		Y
Product Code:		Supplier Product Code:			
Unit Amount Text:		Supplier Notes:			
Total Amount Text:					

Agency Notes:					
<u>Construction Companies Group, L.L.C.</u>	First Offer - \$50.00	1 / each	\$50.00		Y
Product Code: Unit Amount Text: FIFTY DOLLARS AND ZERO CENTS Total Amount Text: FIFTY DOLLARS AND ZERO CENTS Agency Notes:			Supplier Product Code: Supplier Notes:		
<u>ILCOR Builders [Ad]</u>	First Offer - \$200.00	1 / each	\$200.00		Y
Product Code: Unit Amount Text: two hundred Total Amount Text: two hundred Agency Notes:			Supplier Product Code: Supplier Notes:		

B1301-002-LD--01-09 Vehicle Removal					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<u>Total Demolition, Inc.</u>	First Offer - \$0.00	1 / each	\$0.00		Y
Product Code: Unit Amount Text: zero Total Amount Text: zero Agency Notes:			Supplier Product Code: Supplier Notes: No Charge		
<u>Boretex LLC</u>	<input checked="" type="checkbox"/> First Offer - \$240.00	1 / each	\$240.00		Y
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:			Supplier Product Code: Supplier Notes:		
<u>ILCOR Builders [Ad]</u>	First Offer - \$250.00	1 / each	\$250.00		Y
Product Code: Unit Amount Text: two hundred fifty Total Amount Text: two hundred fifty Agency Notes:			Supplier Product Code: Supplier Notes:		
<u>Construction Companies Group, L.L.C.</u>	First Offer - \$500.00	1 / each	\$500.00		Y
Product Code: Unit Amount Text: FIVE HUNDRED DOLLARS AND ZERO CENTS Total Amount Text: FIVE HUNDRED DOLLARS AND ZERO CENTS Agency Notes:			Supplier Product Code: Supplier Notes:		

Supplier Totals

<u>Total Demolition, Inc</u>		\$133.00 (9/9 Items)
Bid Contact Elizabeth Bishop elizabeth@totaldemo.com Ph 512-247-9485	Address PO BOX 250 1334 Elm Mott Hwy Elm Mott, TX 76640	
Agency Notes:	Supplier Notes:	
<u>Boretex LLC</u>		\$510.00 (9/9 Items)
Bid Contact Luc Larocque Boretex@live.com Ph 830-385-1838	Address 22608 I way 71 Spicewood, TX 78669	
Agency Notes:	Supplier Notes:	
<u>ILCOR Builders [Ad]</u>		\$672.00 (9/9 Items)
Bid Contact Robert Kelly rkelly@ilcor.com Ph 512-476-7568 Fax 512-474-9038	Address P.O. Box 6070 Austin, TX 78762	
Qualifications DBE HUB SB WBE	Supplier Notes:	
Agency Notes:		
<u>Construction Companies Group, L.L.C.</u>		\$731.00 (9/9 Items)
Bid Contact Al Perez estimating@ccg-llc.org Ph 214-563-2276	Address 709 Southgate Ln Dallas, TX 75217	

Bid Notes HUB, NCTRCA, DBE CERTIFIED

Agency Notes:

Supplier Notes:

HUB, NCTRCA, DBE CERTIFIED

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