

# Item 16



## Travis County Commissioners Court Agenda Request

**Meeting Date:** July 9, 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 Tree Pruning and Removal Services, IFB No. B1305-004-LD, to the low bidder, Unity Contractor Services.

- **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 tree pruning and removal services at Pace Bend Park.

Bid B1305-004-LD was issued on May 21, 2013 and 4 bids were received on June 10, 2013. TNR has reviewed the bids and recommends award to the low bidder, Unity Contractor Services, Inc. Unity Contractor Services, Inc. is a certified HUB vendor, City of Austin certification.

- **Contract-Related Information:**

Award Amount: \$13,000.00

Contract Type: One time purchase

- **Solicitation-Related Information:**

Solicitations Sent: 25

Responses Received: 4

HUB Information:

% HUB Subcontractor:



- **Funding Information:**

SAP Shopping Cart #:

Comments: SAP Funds Reservation Document 300000634

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

**Bid #B1305-004-LD - TREE PRUNING AND REMOVAL SERVICES**Creation Date **May 9, 2013**End Date **Jun 10, 2013 2:00:00 PM CDT**Start Date **May 21, 2013 2:19:41 PM CDT**Awarded Date **Not Yet Awarded**

<b>B1305-004-LD--01-01 Safety Pruning, KJ Campground</b>						
<b>Supplier</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>	<b>Attch.</b>	<b>Docs</b>	
<a href="#">Certified Arbor Care Inc [Ad]</a>	First Offer - \$2,000.00	1 / job	\$2,000.00	Y	Y	
<b>Product Code:</b>		<b>Supplier Product Code:</b>				
<b>Unit Amount Text:</b> two thousand		<b>Supplier Notes:</b> Lee Evans Certification numbers: TX--1339A				
<b>Total Amount Text:</b> two thousand		TOWC--0024				
<b>Agency Notes:</b>		Lee was in the first TOWC class on June 9 2006, I have attached the certificate they sent him, however the newer ones have the certification numbers on them. You can verify his TOWC further on <a href="http://texasoakwilt.org/find-a-vendor/certified-arborists/">http://texasoakwilt.org/find-a-vendor/certified-arborists/</a> he is listed in Round Rock. You can also search for our company: Certified Arbor Care and he is listed there as well.				
<a href="#">Garcia's Tree Trimming</a>	First Offer - \$2,900.00	1 / job	\$2,900.00	Y	Y	
<b>Product Code:</b>		<b>Supplier Product Code:</b> 988-88				
<b>Unit Amount Text:</b> Two Thousand Nine Hundred Dollars		<b>Supplier Notes:</b> ISA Certified Arborist & Texas Oak Wilt Certification Attached				
<b>Total Amount Text:</b> Two Thousand Nine Hundred Dollars						
<b>Agency Notes:</b>						
<a href="#">Unity Contractor Services, Inc</a>	 First Offer - \$3,240.00	1 / job	\$3,240.00		Y	
<b>Product Code:</b>		<b>Supplier Product Code:</b>				
<b>Unit Amount Text:</b>		<b>Supplier Notes:</b>				
<b>Total Amount Text:</b>						
<b>Agency Notes:</b>						
<a href="#">The Davey Tree Expert Company</a>	First Offer - \$19,875.00	1 / job	\$19,875.00	Y	Y	
<b>Product Code:</b>		<b>Supplier Product Code:</b>				
<b>Unit Amount Text:</b> Nineteen Thousand Eight Hundred Seventy Five Dollars		<b>Supplier Notes:</b>				
<b>Total Amount Text:</b> Nineteen Thousand Eight Hundred Seventy Five Dollars						
<b>Agency Notes:</b>						
<b>B1305-004-LD--01-02 Safety Pruning Shady Grove/11 Oaks Campground</b>						
<b>Supplier</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>	<b>Attch.</b>	<b>Docs</b>	
<a href="#">Garcia's Tree Trimming</a>	First Offer - \$3,200.00	1 / job	\$3,200.00		Y	
<b>Product Code:</b>		<b>Supplier Product Code:</b> 988-88				
<b>Unit Amount Text:</b> Three Thousand Two Hundred Dollars		<b>Supplier Notes:</b>				
<b>Total Amount Text:</b> Three Thousand Two Hundred Dollars						
<b>Agency Notes:</b>						
<a href="#">Unity Contractor Services, Inc</a>	 First Offer - \$4,320.00	1 / job	\$4,320.00		Y	
<b>Product Code:</b>		<b>Supplier Product Code:</b>				
<b>Unit Amount Text:</b>		<b>Supplier Notes:</b>				
<b>Total Amount Text:</b>						
<b>Agency Notes:</b>						
<a href="#">Certified Arbor Care Inc [Ad]</a>	First Offer - \$6,000.00	1 / job	\$6,000.00		Y	
<b>Product Code:</b>		<b>Supplier Product Code:</b>				
<b>Unit Amount Text:</b> six thousand		<b>Supplier Notes:</b>				
<b>Total Amount Text:</b> six thousand						
<b>Agency Notes:</b>						
<a href="#">The Davey Tree Expert Company</a>	First Offer - \$22,743.00	1 / job	\$22,743.00		Y	
<b>Product Code:</b>		<b>Supplier Product Code:</b>				
<b>Unit Amount Text:</b> Twenty Two Thousand Seven Hundred Forty Three Dollars		<b>Supplier Notes:</b>				
<b>Total Amount Text:</b> Twenty Two Thousand Seven Hundred Forty						
<b>Agency Notes:</b>						

Three Dollars  
**Agency Notes:**

<b>B1305-004-LD--01-03 Tree Removal KJ Campground</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<u>Unity Contractor Services, Inc</u>	<input checked="" type="checkbox"/> First Offer - \$3,520.00	1 / job	\$3,520.00		Y
<b>Product Code:</b> <b>Unit Amount Text:</b> <b>Total Amount Text:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
<u>Certified Arbor Care Inc [Ad]</u>	First Offer - \$4,000.00	1 / job	\$4,000.00		Y
<b>Product Code:</b> <b>Unit Amount Text:</b> four thousand <b>Total Amount Text:</b> four thousand <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
<u>Garcia's Tree Trimming</u>	First Offer - \$5,400.00	1 / job	\$5,400.00		Y
<b>Product Code:</b> <b>Unit Amount Text:</b> Five Thousand Four Hundred Dollars <b>Total Amount Text:</b> Five Thousand Four Hundred Dollars <b>Agency Notes:</b>			<b>Supplier Product Code:</b> 988-88 <b>Supplier Notes:</b>		
<u>The Davey Tree Expert Company</u>	First Offer - \$15,180.00	1 / job	\$15,180.00		Y
<b>Product Code:</b> <b>Unit Amount Text:</b> Fifteen Thousand One Hundred Eighty Dollars <b>Total Amount Text:</b> Fifteen Thousand One Hundred Eighty Dollars <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

<b>B1305-004-LD--01-04 Tree Removal Shady Grove/11 Oaks Campground</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<u>Unity Contractor Services, Inc</u>	<input checked="" type="checkbox"/> First Offer - \$1,920.00	1 / job	\$1,920.00		Y
<b>Product Code:</b> <b>Unit Amount Text:</b> <b>Total Amount Text:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
<u>Garcia's Tree Trimming</u>	First Offer - \$2,900.00	1 / job	\$2,900.00		Y
<b>Product Code:</b> <b>Unit Amount Text:</b> Two Thousand Nine Hundred Dollars <b>Total Amount Text:</b> Two Thousand Nine Hundred Dollars <b>Agency Notes:</b>			<b>Supplier Product Code:</b> 988-88 <b>Supplier Notes:</b>		
<u>Certified Arbor Care Inc [Ad]</u>	First Offer - \$4,000.00	1 / job	\$4,000.00		Y
<b>Product Code:</b> <b>Unit Amount Text:</b> four thousand <b>Total Amount Text:</b> four thousand <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
<u>The Davey Tree Expert Company</u>	First Offer - \$10,305.00	1 / job	\$10,305.00		Y
<b>Product Code:</b> <b>Unit Amount Text:</b> Ten Thousand Three Hundred Five Dollars <b>Total Amount Text:</b> Ten Thousand Three Hundred Five Dollars <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

**Supplier Totals**

<u>Unity Contractor Services, Inc</u>	<b>\$13,000.00 (4/4 Items)</b>
Bid Contact <b>Patrick Carter</b> <b>lenzyucs@swbell.net</b> <b>Ph 512-926-8065</b> <b>Fax 512-926-1292</b>	Address <b>6448 East Highway 290</b> <b>Suite F-113</b> <b>Austin, TX 78723</b>
<b>Agency Notes:</b>	<b>Supplier Notes:</b>
<u>Garcia's Tree Trimming</u>	<b>\$14,400.00 (4/4 Items)</b>

<p>Bid Contact <b>Alex Lopez</b>  <a href="mailto:alex.lopez@garciastretrimming.com">alex.lopez@garciastretrimming.com</a>  Ph 512-288-2867</p>	<p>Address <b>8409 Indlan Summit</b>  <b>Austin, TX 78737</b></p>
<p>Bid Notes <b>Our HUB/MBE/DBE Certifications are currently being reviewed for active status. Please contact Alex Lopez at 512-293-1469 or alex.lopez@garciastretrimming.com for any information regarding this solicitation. Thankyou.</b></p>	
<p><b>Agency Notes:</b></p>	<p><b>Supplier Notes:</b>  Our HUB/MBE/DBE Certifications are currently being reviewed for active status. Please contact Alex Lopez at 512-293-1469 or alex.lopez@garciastretrimming.com for any information regarding this solicitation. Thankyou.</p>
<p><b><u>Certified Arbor Care Inc [Ad]</u></b> <span style="float: right;"><b>\$16,000.00 (4/4 items)</b></span></p>	
<p>Bid Contact <b>Debbie Evans</b>  <a href="mailto:debbie@certifiedarbor.com">debbie@certifiedarbor.com</a>  Ph 512-671-8733</p>	<p>Address <b>P.O. Box 1868</b>  <b>Round Rock, TX 78642</b></p>
<p>Qualifications <b>HUB WBE</b></p>	
<p><b>Agency Notes:</b></p>	<p><b>Supplier Notes:</b></p>
<p><b><u>The Davey Tree Expert Company</u></b> <span style="float: right;"><b>\$68,103.00 (4/4 items)</b></span></p>	
<p>Bid Contact <b>Daniel Hunsicker</b>  <a href="mailto:treemd@msn.com">treemd@msn.com</a>  Ph 512-451-4986</p>	<p>Address <b>9224 Research</b>  <b>Austin, TX 78758</b></p>
<p><b>Agency Notes:</b></p>	<p><b>Supplier Notes:</b></p>

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**TRANSPORTATION AND NATURAL RESOURCES**  
**STEVEN M. MANILLA, P.E., COUNTY EXECUTIVE**

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700 Lavaca, 5<sup>th</sup> Floor  
Travis County Administration Building  
P. O. Box 1748  
Austin, Texas 78767  
(512) 473-9383  
FAX (512) 708-4697

June 27, 2013

**MEMORANDUM**

**TO:** Cyd Grimes, County Purchasing Agent

**FROM:** Steven M. Manilla, P.E., County Executive  
*Steven M. Manilla*

**SUBJECT:** Contract Award – Solicitation B1305-004-LC  
**Tree Pruning and Removal Services**

TNR recommends that Travis County award the above referenced contract to the low overall responsive bidder, Unity Contractor Services, Inc.

The product category for this contract is 70110000. The funds have been pre-encumbered on Funds Reservation 300000634.

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

CJ:SMM:cj  
Contract File *[Signature]*

# Funds Reservation 300000634

General Data			
Document type	OT	Document type	030
Company code	1000	Document date	06/27/2013
FM area	1000	Posting date	06/27/2013
Controlling area	1000	Currency	USD/ 1.00000
Statistics			
Entered by	JENSENC	Created on	06/27/2013
Last changed by	JENSENC	Last changed	06/27/2013
More Data			
Text	Contract for Pace Bend Tree Services		
Reference			
Overall Amount	13,000.00 USD		

Document item 001			
Text	Pace Bend Tree Pruning		
Commitment item	511610	Funds center	1490220001
Fund	0001	G/L account	511610
Cost center	1490220001	Due on	
Vendor		Customer	
Amount	13,000.00 USD		