



## Travis County Commissioners Court Agenda Request

**Meeting Date:** February 11, 2014

**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 Topdressing Material for Athletic Fields, IFB No. B1401-002-LD, to the low bidder, E.O.N.E., Ltd., dba Organics.

- **Purchasing Recommendation and Comments:** Purchasing concurs with department and recommends approval of requested action. This procurement action meets meet the compliance requirements as outlined by the statutes.

This contract will provide topdressing material for TNR Parks athletic fields.

Bid #B1401-002-LD was issued on January 6, 2014 and 2 bids were received on January 27, 2014. TNR has reviewed the bids and recommends award to the low bidder, E.O.N.E., Ltd., dba Organics.

- **Contract-Related Information:**

Award Amount: Estimated Quantity, \$71,860.84

Contract Type: One Time Purchase

- **Solicitation-Related Information:**

Solicitations Sent: 20

Responses Received: 2

HUB Information:

% HUB Subcontractor:

Comments:

- **Funding Information:**

SAP Shopping Cart #:

Funding Account(s): SAP Cost Center 1490220001

Comments: Estimated quantity.



**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) 854-9383  
FAX (512) 854-4697

January 29, 2014

**MEMORANDUM**

**TO:** Cyd Grimes, County Purchasing Agent  
**FROM:** *Carol B. Joseph for*  
Steven M. Manilla, P.E., County Executive  
**SUBJECT:** Award of Solicitation B1401-002-LD  
**Topdressing Material for Athletic Fields**

TNR has reviewed the above referenced solicitation responses and recommends award to the overall low bidder E.O.N.E. (Organics):

The product category for Mineral Textile is 11000000. The budgeted cost center is 1490220001.

If you need additional information, please contact April Rodriguez at 854-7676.

*AR* AR:SMM:ar  
Contract File

## Bid #B1401-002-LD - TOPDRESSING MATERIAL FOR ATHLETIC FIELDS

Creation Date **Jan 2, 2014**  
 Start Date **Jan 6, 2014 11:20:59 AM CST**

End Date **Jan 27, 2014 10:00:00 AM CST**  
 Awarded Date **Not Yet Awarded**

B1401-002-LD--01-01 Topdressing Material for Athletic Fields					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
E.O.N.E., Ltd. dba Organics	First Offer - \$17.50	4000 / cubic yard	\$70,000.00		Y
<b>Product Code:</b> <b>Unit Amount Text:</b> per cubic yard delivered <b>Total Amount Text:</b> Delivered price <b>Agency Notes:</b>		<b>Supplier Product Code:</b> BML <b>Supplier Notes:</b> All loads are delivered in 24 cy quantities. Total of 4,008 cy's delivered in 24 cy loads is 167 loads at \$420.00 a load. Total of \$70,140.00			
JAE Construction, Inc. [Ad]	First Offer - \$24.11	4000 / cubic yard	\$96,440.00		Y
<b>Product Code:</b> <b>Unit Amount Text:</b> Twenty four dollars and eleven cents <b>Total Amount Text:</b> Ninety six thousand four hundred fourty and no cents <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			

B1401-002-LD--01-02 Topdressing Material for Athletic Fields					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
JAE Construction, Inc. [Ad]	First Offer - \$19.00	96 / cubic yard	\$1,824.00		Y
<b>Product Code:</b> <b>Unit Amount Text:</b> Nineteen dollars and no cents <b>Total Amount Text:</b> One thousand eight hundred twenty four and no cents <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
E.O.N.E., Ltd. dba Organics	First Offer - \$19.38	96 / cubic yard	\$1,860.48		Y
<b>Product Code:</b> <b>Unit Amount Text:</b> per cubic yard delivered <b>Total Amount Text:</b> Delivered price <b>Agency Notes:</b>		<b>Supplier Product Code:</b> BML <b>Supplier Notes:</b> All loads delivered in 24 cy quantities. Total of 96 cy's delivered in 24 cy loads is 4 loads at \$465.12 a load. Total of \$1,860.48			

**Supplier Totals**

<b>E.O.N.E., Ltd. dba Organics</b>		<b>\$71,860.48 (2/2 items)</b>
Bid Contact <b>Pat whited</b> <b>pat@organicsbygosh.com</b> <b>Ph 512-276-1211</b>	Address <b>13602 FM 969</b> <b>Austin, TX 78724</b>	
<b>Agency Notes:</b>		<b>Supplier Notes:</b>
<b>JAE Construction, Inc. [Ad]</b>		<b>\$98,264.00 (2/2 items)</b>
Bid Contact <b>Manuel Escobar</b> <b>mejra@austin.rr.com</b> <b>Ph 512-447-2413</b> <b>Fax 512-383-5107</b>	Address <b>8700 Manchaca Rd Ste-406</b> <b>Austin, TX 78748</b>	
<b>Agency Notes:</b>		<b>Supplier Notes:</b>

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