



Travis County Commissioners Court Agenda Request

Meeting Date: September 9th, 2014

Prepared By/Phone Number: Rachel Fishback, 512.854.9853

Elected/Appointed Official/Dept. Head: Cyd Grimes

Commissioners Court Sponsor: Judge Biscoe

Approve Contract Award for Road Recycling, IFB No. 1407-002-RF, to sole bidder, Aaron Concrete Contractors, LP.

- **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 for the vendor to provide Road Recycling Services to the Travis County Transportation and Natural Resources Department.

On July 28th, 2014, IFB No. 1407-002-RF was issued through BidSync. The bid was viewed by twenty four (24) vendors and one (1) bid was received on August 18th, 2014. Three (3) local non-bidders were contacted regarding this bid because they provide road materials and similar services. Two (2) bidders were not able to bid on the solicitation because they do not have the milling equipment to provide road recycling services. One (1) bidder stated that they were too busy to respond to the bid.

The Purchasing Office concurs with Travis County Transportation and Natural Resources recommendation to award a contract to sole bidder, Aaron Concrete Contractors, LP.

- **Contract-Related Information:**

Award Amount: estimated requirements

Contract Type: Annual, unilateral

Contract Period: Sept. 23rd, 2014 through Sept. 22nd, 2015

➤ **Solicitation-Related Information:**

Solicitation Viewed: 24

Responses Received: 1

HUB Information: NA

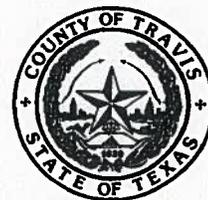
% HUB Subcontractor: NA

➤ **Funding Information:**

SAP Shopping Cart #:

Funding Account(s):

Comments: Requisitions are processed at time of requirement



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

700 Lavaca St 5th Floor
Travis County Administration Building
P. O. Box 1748
Austin, Texas 78767
(512) 854-9383
FAX (512) 854-4697

August 19, 2014

MEMORANDUM

TO: Cyd Grimes, County Purchasing Agent
Cawl W. [Signature]
FROM: Steven M. Manilla, P.E., County Executive
SUBJECT: Award of Solicitation **1407-002-RF Road Recycling**

TNR recommends that Travis County award the above mentioned solicitation to the sole bidder, Aaron Concrete Contractors.

The product category for Recycling Services is 76122300. The budgeted cost center is 1490200145.

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

[Signature] AR:SMM:ar

Bid #1407-002-RF - ROAD RECYCLING

Creation Date **Jul 2, 2014**
 Start Date **Jul 28, 2014 9:19:08 AM CDT**

End Date **Aug 18, 2014 9:00:00 AM CDT**
 Awarded Date **Not Yet Awarded**

1407-002-RF--01-01 Road Recycling					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Aaron Concrete Contractors, LP.	First Offer - \$0.70	100000 / square yard	\$70,000.00		Y
Product Code: Unit Amount Text: Seventy Cents Total Amount Text: Seventy Thousand Dollars Agency Notes:			Supplier Product Code: 01-01 Supplier Notes:		

1407-002-RF--01-02 Planing/Texturing, 0" - 2"					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Aaron Concrete Contractors, LP.	First Offer - \$2.70	30000 / square yard	\$81,000.00		Y
Product Code: Unit Amount Text: Two Dollars and Seventy Cents Total Amount Text: Eighty One Dollars and No Cents Agency Notes:			Supplier Product Code: 01-02 Supplier Notes:		

1407-002-RF--01-03 Planing/Texturing, 2" - 4"					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Aaron Concrete Contractors, LP.	First Offer - \$4.30	20000 / square yard	\$86,000.00		Y
Product Code: Unit Amount Text: Four Dollars and Thirty Cents Total Amount Text: Eighty Six Thousand Dollars and No Cents Agency Notes:			Supplier Product Code: 01-03 Supplier Notes:		

1407-002-RF--01-04 Planing/Texturing, 4" - 6"					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Aaron Concrete Contractors, LP.	First Offer - \$6.50	10000 / square yard	\$65,000.00		Y
Product Code: Unit Amount Text: Six Dollars and Fifty Cents Total Amount Text: Sixty Five Thousand Dollars and No Cents Agency Notes:			Supplier Product Code: 01-04 Supplier Notes:		

Supplier Totals

Aaron Concrete Contractors, LP.		\$302,000.00 (4/4 items)
Bid Contact	Dale Detten dale@aaronconcrete.com Ph 512-926-7326	Address 4108 Nixon Lane Austin, TX 78725
Qualifications	CISV	
Agency Notes:		Supplier Notes:

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