



Legislation Text

File #: Res. 2017-28R, **Version:** 1

AGENDA CAPTION:

Consider approval of Resolution 2017-28R, awarding an Annual Contract to Thomas Trucking, Inc. for the provision of Materials and Spoilage Hauling Services (IFB 217-033) for the Public Services Department-Transportation Division in the estimated annual amount of \$80,000.00; authorizing the Interim City Manager or her designee to execute the appropriate purchasing documents on behalf of the City; and declaring an effective date.

Meeting date: February 21, 2017

Department: Public Services Department - Tom Taggart, Executive Director (By Cheryl Pantermuehl, Purchasing Manager)

Funds Required: \$40,000 FY17

Account Number: 10006150.53010

Funds Available: \$40,000

Account Name: Asphalt

CITY COUNCIL GOAL:

Goal #2 - Beautify and Enhance the Quality of Place

Goal #5 - Maintain and Improve City's Infrastructure

Goal #8 - Provide for the efficient and effective delivery of services

COMPREHENSIVE PLAN ELEMENT(s):

Transportation Goal 1: A safe, well-coordinated transportation system implemented in an environmentally sensitive manner

BACKGROUND:

On January 12, 2017, one (1) bid was received for Materials and Spoilage Hauling Services (IFB 217-033). According to the terms and conditions of the bid, the City has the right to award a contract on the basis of best value to the City as well as responsibility of the bidder and responsiveness of the bid.

The Transportation Division has reviewed the bid submitted and recommends awarding a contract to Thomas Trucking, Inc., located in San Marcos, Texas, in the amount of \$65 per hour for Materials Hauling Services and \$65 per hour for Spoilage Hauling Services. The estimated annual amount of the contract is \$80,000.

This is an annual contract for Materials and Spoilage Hauling Services which includes hauling of road building and related materials as well as haul-off of spoilage from construction and road building projects.

This annual contract will be effective February 27, 2017, through February 26, 2018. The total amount of the contract is estimated at \$80,000; however, the estimated amount required for the remainder of FY2017 is \$40,000. Purchases against this contract for FY2018 are contingent upon the approval of the FY2018 budget by City Council.

Within the terms and conditions of the contract, the City has the option to extend for four (4) additional one (1) year periods. Contract extensions may be awarded administratively in the form of a letter of agreement signed by the Purchasing Manager.