



Legislation Text

File #: Res. 2020-45R, **Version:** 1

AGENDA CAPTION:

Consider approval of Resolution 2020-45R, awarding an Indefinite Delivery Indefinite Quantity (IDIQ) Master Contract for Concrete Construction Services to Ace Company in the estimated annual amount of \$200,649.00 and authorizing two additional one-year renewal periods for a total estimated contract price of \$601,947.00; authorizing the City Manager or his designee to execute the contract documents on behalf of the City; and declaring an effective date.

Meeting date: March 3, 2020

Department: Public Services Department - Tom Taggart, Director (By Lynda Williams, Purchasing Manager)

Amount & Source of Funding

Funds Required: \$601,947

Account Number: Various Accounts

Funds Available: Various Accounts

Account Name: Various Accounts

Fiscal Note:

Prior Council Action: [Click or tap here to enter text.](#)

City Council Strategic Initiative: [Please select from the dropdown menu below]

Multi Modal Transportation

[Choose an item.](#)

[Choose an item.](#)

Comprehensive Plan Element (s): [Please select the Plan element(s) and Goal # from dropdown menu below]

☐ Economic Development - [Choose an item.](#)

☐ Environment & Resource Protection - [Choose an item.](#)

☐ Land Use - [Choose an item.](#)

☐ Neighborhoods & Housing - [Choose an item.](#)

☐ Parks, Public Spaces & Facilities - [Choose an item.](#)

☐ Transportation - Safe, Well coordinated transportation system implemented in an environmentally sensitive

manner

☒ Core Services

☐ Not Applicable

Master Plan: *[Please select the corresponding Master Plan from the dropdown menu below (if applicable)]*

Stormwater Master Plan

Background Information:

This contract will serve the City's need for concrete construction and repair work. The Streets and Drainage Divisions of Public Services will utilize this contract for sidewalks, curbs, head walls, and other concrete structures as needed.

On January 30, 2020 the City received four (4) bids for Concrete Construction Services Indefinite Delivery/Indefinite Quantity. Staff recommends award of an annual contract to the lowest responsible bidder, ACE Co., San Antonio, Texas. The term of the agreement on an indefinite delivery/indefinite quantity basis for a one (1) year initial period with the option of two (2) additional one-year periods for a total estimated contract amount of \$601,947.

Council Committee, Board/Commission Action:

Click or tap here to enter text.

Alternatives:

Click or tap here to enter text.

Recommendation:

Recommend a contract award to ACE Co, in the estimated amount of \$601,947.