

City of Mesquite, Texas

Legislation Details (With Text)

File #:	19-4419	Version:	1	Name:	Bid 2019-108 - Concrete Supply
Type:	Agenda Item	Status:	Passed		
File created:	9/23/2019	In control:	City Council		
On agenda:	10/7/2019	Final action:	10/7/2019		
Title:	Bid No. 2019-108 - Annual Supply of Concrete. (Authorize the City Manager to finalize and execute a contract with Martin Marietta for Item Nos. 1-2 and 5-8 in the amount of \$163,750.00 and Argo USA, LLC, for Item Nos. 3-5 in the amount of \$430,000.00, for a total amount of \$593,750.00. The term of this contract is for a one-year period with four additional one-year renewal options. The City Manager is authorized to execute the renewal options, subject to annual appropriation of sufficient funds.)				

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bid Tabulation - 2019-108

Date	Ver.	Action By	Action	Result
10/7/2019	1	City Council	Approved	Pass

Bid No. 2019-108 - Annual Supply of Concrete.
 (Authorize the City Manager to finalize and execute a contract with Martin Marietta for Item Nos. 1-2 and 5-8 in the amount of \$163,750.00 and Argo USA, LLC, for Item Nos. 3-5 in the amount of \$430,000.00, for a total amount of \$593,750.00. The term of this contract is for a one-year period with four additional one-year renewal options. The City Manager is authorized to execute the renewal options, subject to annual appropriation of sufficient funds.)

Name of Department

Public Works

Project/Budgeted Amount

\$625,000.00

Sum of Bid/Bid Amount

\$593,750.00

This contract will provide concrete for streets division for the in-house pavement repair projects. Concrete will be used for street, alley, sidewalk and other miscellaneous maintenance project.

Bid notices were broadcast through the BidSync electronic bidding system, posted on the City's website and an Advertisement for Bid was published in the Daily Commercial Record newspaper. A total of four responsive bids were received. This bid had the option of being awarded item by item or on an all-or-none basis and to award to multiple vendors. Staff evaluated the bid prices and is recommending award to the lowest bid in each item, except for Bid Item No. 5. Staff recommends award of Bid Item No. 5 to both of the two lowest bidders for this item to provide an alternate source of concrete supply so there is flexibility to order from the supplier who can best accommodate the Streets Division concrete pour schedules.

Financial Implications

Funding for this contract is budgeted under the Streets Division Operational Budget.

Recommended/Desired Action

Staff recommends award to Martin Marietta for Item Nos. 1-2 and 5-8 and to Argo USA, LLC, for Item Nos. 3-5.

Attachment(s)

Bid Tabulation

Drafter

Christina Hickey, P.E.

Head of Department

Matthew Holzapfel, P.E.