



**CITY OF PLANO
COUNCIL AGENDA ITEM**

| | | | | | |
|--|--|--------------------------|--|-----------------|-----------------|
| CITY SECRETARY'S USE ONLY | | | | | |
| <input type="checkbox"/> Consent <input type="checkbox"/> Regular <input type="checkbox"/> Statutory | | | | | |
| Council Meeting Date: | | 2-13-2012 | | | |
| Department: | | Purchasing | | | |
| Department Head | | Diane Palmer-Boeck | | | |
| Agenda Coordinator (include phone #): Nancy Corwin 972-941-7137 | | | | | |
| CAPTION | | | | | |
| Award of Bid No. 2012-32-C for a one (1) year contract with three (3) City optional renewals to purchase Reinforcing Steel from BARNSCO Inc. and CMC Construction Services Inc. in an estimated amount of \$63,850 to be utilized by Public Works, and authorizing the City Manager or his authorized designee to execute all necessary documents. | | | | | |
| FINANCIAL SUMMARY | | | | | |
| <input type="checkbox"/> NOT APPLICABLE <input checked="" type="checkbox"/> OPERATING EXPENSE <input type="checkbox"/> REVENUE <input type="checkbox"/> CIP | | | | | |
| FISCAL YEAR: | 2011-12, 2012-13, 2013-14, 2014-15, 2015-16 (partial fiscal year) | Prior Year (CIP Only) | Current Year | Future Years | TOTALS |
| Budget | | 0 | 68,000 | 191,549 | 259,549 |
| Encumbered/Expended Amount | | 0 | -25,774 | 0 | -25,774 |
| This Item | | 0 | -42,226 | -191,549 | -233,775 |
| BALANCE | | 0 | 0 | 0 | 0 |
| FUND(s): GENERAL FUND, WATER & SEWER FUND, MUNICIPAL DRAINAGE FUND | | | | | |
| <p>COMMENTS This item approves price quotes. Expenditures will be made from various cost centers within the approved budget appropriations for each year of the contract. The estimated annual amount to be spent in FY 2011-12 is \$68,000. The estimated future annual amount is \$63,850, and will be based on need within budget appropriations.</p> <p>STRATEGIC PLAN GOAL: Contracting a purchase price for Reinforcing Steel relates to the City's goal of a Financially Strong City with Service Excellence.</p> | | | | | |
| SUMMARY OF ITEM | | | | | |
| <p>Staff recommends approval of a one (1) year contract with three (3) city optional renewals to purchase Reinforced Steel for Public Works from BARNSCO Inc. in the estimated amount of \$35,285 (Items: 1, 5) and from CMC Construction Services Inc. in the estimated amount of \$28,564.58 (Items: 2, 3, 4) in a total estimated amount of \$63,850 for bid 2012-32-C and conditioned upon timely execution of any necessary contract documents.</p> | | | | | |
| List of Supporting Documents: | | | Other Departments, Boards, Commissions or Agencies | | |
| Recommendation Memo, Bid Recap | | | | | |



Date: January 11, 2012
To: Diane Palmer-Boeck, Purchasing Manager
From: Billy Clay, Public Works Superintendent / Streets and Drainage
Subject: Recommendation for Reinforcing Steel \ 2012-32-C

Based on the bids received to get the best price for the City of Plano a split award by line item is recommended. Recommend award to split the bid awarding; Item one (1) to BARNSCO Inc. @ \$3.31 per each, total bid of \$33,500.00, Item two (2) CMC Construction Services Inc. @ \$1.1473 per each, total bid of \$22,946.00, Item three (3) to CMC Construction Services Inc. @ \$.5511 per each, total bid of \$1,653.30, item four (4) to CMC Construction Services Inc. @ \$1.6522 per each, total bid of \$3,965.28, Item five (5) to BARNSCO Inc. @ \$5.95 per each, total bid of \$1,785.00. The total estimated award if awarded by line item \$63,849.58, award to CMC Construction Services Inc. \$28,564.58, BARNSCO Inc. \$35,285.00. CMC Construction Services Inc. bid the low price for item one (1) and five (5) but stipulated a price escalator that would increase the price greater than the second low bid by the third quarter of the first year of the contract and is therefore considered non-responsive on these items. If this bid is not awarded, the City would purchase steel at the current market price and may receive higher non-contract pricing with no set response time thus putting the City's streets and drainage updates and repairs in jeopardy.

CITY OF PLANO

Bid No. 2012-32-C

Reinforcing Steel

Bid Recap

Bid opening Date/Time: December 20, 2011 @ 3:00PM

Number of Vendors Notified: 968

Vendors Submitting "No Bids": 1

Number of Bids Submitted: 2

Vendor Name

CMC Construction Services Inc.

BARNSCO Inc.

Bids Evaluated Non-Responsive to Specification:

CMC Construction Services Inc. was deemed non-responsive for items 1 and 5

Recommended Vendor(s):

| | | |
|--------------------------------|---------------|-------------|
| CMC Construction Services Inc. | Items 2, 3, 4 | \$28,564.58 |
|--------------------------------|---------------|-------------|

| | | |
|--------------|------------|-------------|
| BARNSCO Inc. | Items 1, 5 | \$35,285.00 |
|--------------|------------|-------------|

| | | |
|------------------------------|--|--------------------|
| Total estimated award | | \$63,849.58 |
|------------------------------|--|--------------------|

Nancy Corwin

December 20, 2011

Nancy Corwin, Buyer II

Date