



# CITY OF PLANO COUNCIL AGENDA ITEM

|  |   |                              |  |                     |                 |
|--|---|------------------------------|--|---------------------|-----------------|
| <b>CITY SECRETARY'S USE ONLY</b>   |   |                              |  |                     |                 |
| <input type="checkbox"/> Consent <input type="checkbox"/> Regular <input type="checkbox"/> Statutory   |   |                              |  |                     |                 |
| Council Meeting Date:  |   | November 11, 2013            |  |                     |                 |
| Department:  |   | Public Works                 |  |                     |                 |
| Department Head  |   | Gerald Cosgrove              |  |                     |                 |
| Agenda Coordinator (include phone #): <b>Nancy Corwin X7137</b>  |   |                              |  |                     |                 |
| <b>CAPTION</b>   |   |                              |  |                     |                 |
| Bid No. 2013-287-P for the Hauling of Construction Debris Requirements Contract with three (3) City optional renewals, to Braxton Transportation, LLC in the amount of \$178,600, and authorizing the City Manager or his authorized designee to execute all necessary documents.  |   |                              |  |                     |                 |
| <b>FINANCIAL SUMMARY</b>   |   |                              |  |                     |                 |
| <input type="checkbox"/> NOT APPLICABLE <input checked="" type="checkbox"/> OPERATING EXPENSE <input type="checkbox"/> REVENUE <input type="checkbox"/> CIP  |   |                              |  |                     |                 |
| FISCAL YEAR:   | <b>2013-14, 2014-15, 2015-16, 2016-17</b> | <b>Prior Year (CIP Only)</b> | <b>Current Year</b>                                | <b>Future Years</b> | <b>TOTALS</b>   |
| Budget   |   | 0                            | 220,000  | 535,800             | <b>755,800</b>  |
| Encumbered/Expended Amount   |   | 0                            | -17,947  | 0                   | <b>-17,947</b>  |
| This Item  |   | 0                            | -178,600   | -535,800            | <b>-714,400</b> |
| BALANCE  |   | 0                            | 23,453   | 0                   | <b>23,453</b>   |
| <b>FUND(S):</b> WATER & SEWER FUND, MUNICIPAL DRAINAGE FUND  |   |                              |  |                     |                 |
| <p><b>COMMENTS:</b> This item establishes an annual contract for the hauling of construction debris and approves price quotes. Expenditures will be made from the Utility District #2 and Municipal Drainage Operations cost centers based on need within the approved budget appropriations for each year of the contract. The estimated expenditure for debris hauling to be purchased from this contract for FY 2013-14 is \$178,600. Future purchases will be made within annually approved budget appropriations at an estimated expenditure of \$178,600 for fiscal years 2014-15, 2015-16 and 2016-17. The remaining budget funds will be used for other contracts.</p> <p><b>STRATEGIC PLAN GOAL:</b> Contracting for the hauling of construction debris relates to the City's Goals of Financially Strong City with Service Excellence.</p> |   |                              |  |                     |                 |
| <b>SUMMARY OF ITEM</b>   |   |                              |  |                     |                 |
| Staff recommends the bid for the Hauling of Construction Debris Requirements Contract to Braxton Transportation, LLC in the amount of \$178,600.00, be accepted as the lowest responsive, responsible bid for the project conditioned upon timely execution of all necessary documents. This will establish a contract with three (3) City optional renewals.  |   |                              |  |                     |                 |
| List of Supporting Documents:<br>Recommendation Memo, Bid Recap  |   |                              | Other Departments, Boards, Commissions or Agencies |                     |                 |



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**DATE:** October 15, 2013  
**To:** Nancy Corwin, Buyer  
**FROM:** Chris Best, Public Works Construction Superintendent  
**THROUGH:** Gerald Cosgrove, Director of Public Works  
**SUBJECT:** Hauling of Construction Debris (Bid No. 2013-287-P)

Based on the bid evaluation for 2013-287-P Hauling of Construction Debris – Public Works Operations, Public Works staff has reviewed the bids and recommends the bid be awarded to Braxton Transportation, LLC.

Lords and Landor Distributors Inc. was low bid for this contract but staff deemed Lords and Landor Distributors Inc. non-responsive for the following reasons. Per specifications, the City of Plano requested all vehicles and trailers to be used on the contract must be registered with the State of Texas and currently licensed for hauling of debris in the State of Texas and meets all state insurance requirements. Lords of Landor Distributors Inc. submitted a Texas Liability Insurance Card insured to PMD Logistics, LLC and a Texas Appointed License Cab Card registered to PMD Logistics, LLC. At the time of submittal PMD Logistics, LLC was not licensed to carry construction debris per SAFER (safer.fmcsa dot.gov). Per the specifications, the City of Plano requested CDL driver's License for all drivers intended for use on the contract. A copy of an invalid driver's license for Roy Lee Lockett was submitted by Lords and Landor Distributors Inc.

Impact of not awarding this contract will be material will accumulate at the public works facility. Public Works does not have the equipment and man power to remove and deliver this quantity of material to an approved landfill. The public works storage space would develop into an unsafe environment and loss of production would occur in the field from relocating resources to remove material.

The award will result in a requirements contract for \$178,600 with three City optional renewals at a like amount.

xc: David Falls, Public Works Operations Manager

# CITY OF PLANO

**Bid No. 2013-287-P**

**Hauling of Construction Debris**

## **Bid Recap**

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**Bid opening Date/Time:** July 15, 2013 @ 10:30AM

**Number of Vendors Notified:** 1368

**Vendors Submitting "No Bids":** 0

**Number of Bids Submitted:** 2

**Bids Evaluated Non-Responsive to Specification:** 1

| <b><u>Vendor Name</u></b>   | <b><u>Total Bid</u></b> |
|-----------------------------|-------------------------|
| Braxton Transportation, LLC | \$178,600.00            |
| Horn's Crew Trucking        | \$200,000.00            |

**Recommended Vendor(s):**  
Braxton Transportation, LLC

\$178,600.00

*Nancy Corwin*

July 15, 2013

\_\_\_\_\_  
Nancy Corwin, Buyer

\_\_\_\_\_  
Date