

City Council-Regular**Meeting Date:** 08/07/2023**Staff Source:** John Orfila, Jr., Public Works Director; Mark DeMay, Finance Director; Miguel Pescador; Purchasing Agent**SUBJECT**

Consideration to renew contract FY22-075 to Vulcan Materials Company; San Antonio, TX and Anderson Columbia; Weslaco, TX for the purchase of Public Works materials: Asphalt Cold Laid Type B & D Plus & HMCL Type D for various departments for a total annual amount not to exceed \$1,250,000.00. There is no price change. The term of this contract shall be for a period of one (1) year beginning as of the date of its execution. This is Ext. I of three one year periods. Funding is available in the General Fund - Public Works Construction Budget and Capital Improvements Fund.

VENDOR	BID SECTION	PRICE PER TON	ANNUAL AMOUNT
VULCAN MATERIALS	SECTION I Asphalt Cold Laid Material (Commercial = LRA Premix Type D Plus) Job Site delivery, F.O.B. delivered to job sites.	\$99.40	\$250,000.00
VULCAN MATERIALS	SECTION II Flexible Base (Commercial = LRA Type B Blackbase Type 1 Grade AA Plus) Job Site delivery, F.O.B. delivered to job sites.	\$97.40	\$250,000.00
ANDERSON COLUMBIA	SECTION III Hot-Mix Cold-Laid Asphalt Concrete Pavement Type D - (Item 334 from Texas Department of Transportation) Picked up by City trucks, F.O.B. (local plant only)	\$85.00	\$750,000.00
	Total		\$1,250,000.00

VENDOR INFORMATION FOR COMMITTEE AGENDA

None.

PREVIOUS COUNCIL ACTION

Contract awarded on 08/01/22

BACKGROUND

The City of Laredo went out on Formal Bid solicitations through Cit-E-Bid for awarding a supply contract for Public Works materials: Asphalt Cold Laid LRA PREMIX TYPE D PLUS, LRA TYPE B BLACKBASE TYPE 1 GRADE AA PLUS to Vulcan Materials Company; San Antonio, TX. & the Hot-Mix Cold-Laid Asphalt Concrete Pavement (HMCL) to Anderson Columbia; Weslaco, TX. All items will be purchased on as needed basis. The Term of this contract shall be for a period of one (1) year beginning as of the date of its execution. The contract may be extended

for three (3), additional one (1) year periods. This is Ext 1 of three. Should the vendor desire to extend the contract for the additional one-year period, it must so notify the City in writing no later than sixty (60) days before the expiration of the prior term. Such notification shall be effective upon actual receipt by the City. Renewals shall be in writing and signed by the City's Purchasing Manager & City Manager or his designee, without further action by the Laredo City Council, subject to and contingent upon appropriation of funding therefore. All annual contracts shall be bound by the terms of the bid documents. The City shall also have the right to extend this contract under the same terms and conditions beyond the original term or any renewal thereof, on a month-to-month basis, not to exceed 3 months. Said month to month extensions shall be in writing, signed by the City's Purchasing Manager & City Manager or his designee, and shall not require City Council approval, subject to and contingent upon appropriation of funding therefore.

COMMITTEE RECOMMENDATION

None.

STAFF RECOMMENDATION

It is recommended that this renewal be approved.

Fiscal Impact

Fiscal Year: 2023
Budgeted Y/N?:
Source of Funds:
Account #: 101-2730-532-3014
Change Order: Exceeds 25% Y/N:
FINANCIAL IMPACT:

The purpose of this contract is to establish prices for the commodities or services needed, should the City need the purchase these commodities or services. The City's obligation for performance of an annual supply contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.

Attachments

Contract - Vulcan Materials
Contract - Anderson Columbia
