

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 FY22-085 to sole bidder Anderson Columbia, Weslaco, TX for a total annual amount not to exceed \$750,000.00. This contract is for the purchase of : Asphalt Cold HMCL Type B for Public Works and other city departments. 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 Funds.

VENDOR	DESCRIPTION	PRICE PER TON	ANNUAL AMOUNT
ANDERSON COLUMBIA	Hot-Mix Cold-Laid Asphalt Concrete Pavement Type B - (Item 334 from Texas Department of Transportation) Picked up by City trucks, F.O.B. (local plant only)	\$86.70	\$750,000.00
	Total		\$750,000.00

VENDOR INFORMATION FOR COMMITTEE AGENDA

None.

PREVIOUS COUNCIL ACTION

Contract awarded on 09/06/22

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 (Hot-Mix Cold-Laid Asphalt Concrete Pavement- HMCL) Type B , sole bidder was 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. I 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 #: 402-4310-533-2010
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

Anderson Columbia Response
FY22-085 Contract
Renewal Letter
