



Staff Report

Annual Requirements Contract for Concrete Materials, Project 23-0138

City Council Meeting Date: 04-25-2023 | Action Being Considered: Minute Order

RECOMMENDATION

Authorize the City Manager or his designee to execute an annual requirements contract for concrete materials with Vulcan Materials Company dba Redi-Mix, LLC, of Dallas, Texas, for a total estimated amount of \$421,000. Redi-Mix Concrete, LLC, is not a MWBE firm.

PRIOR BOARD OR COUNCIL ACTION

None.

ANALYSIS

This purchase is for redi-mix concrete for the Public Works Department. Field operation crews use Public Works' concrete mixer trucks at the plant; reducing downtime, increasing productivity, and ensuring concrete material meets required specifications. The redi-mix concrete will be purchased on an as-needed basis.

Bid closed:	March 23, 2023, at 2:00 p.m.
Vendors notified through IonWave:	821
MWBE Vendors notified through IonWave:	235
Vendors who viewed proposal:	17
MWBE Vendors who viewed proposal:	9
Proposals received:	2
MWBE proposals received:	0
Original contract term:	One year/two one-year renewals
Current term:	Initial term (May 1, 2023 – April 30, 2024)

VENDOR	MWBE	CLASSIFICATION	TOTAL
Redi-Mix, LLC	No	N/A	\$421,000
*Martin Marietta Materials, Inc.	No	N/A	Non-Responsive

*Vendor failed to submit the MWBE Utilization Plan form at the time of bid.

Name of Prime Vendor	Redi-Mix, LLC,
Total Contract Value	\$421,000
Prime Vendor's M/WBE Status	None
Dollar Amount of Prime Vendor's Self-Performance	\$421,000
Percentage Amount of Prime Vendor's Self-Performance	100%
Total MWBE Participation	\$0 (0%)

Office of Business Diversity (OBD) recommended a 11% MWBE contract specific goal on this solicitation. Redi-Mix, LLC, submitted a Good Faith Effort checklist (GFE) with supporting documentation, which is in accordance with the City's MWBE policy. Redi-Mix, LLC, will be self-performing the scope of the contract.

FINANCIAL IMPACT

Redi-Mix, LLC, of Dallas, Texas, returned the lowest responsive responsible bid for concrete material in the estimated amount of \$421,000. The Public Works Department and the Office of Procurement agree that the vendor meets the bid specification requirements. The projected financial impact for this contract term is as follows:

FY 2023
\$210,500

FY 2024
\$210,500

FY 2025
\$0

Funds are budgeted in Street Maintenance Account No. CC720101-SC0614 and subject to FY2024 budget approval.

ADDITIONAL INFORMATION

Attached:	None
Under separate cover:	None
Available in the Purchasing Division:	Bid file
Form 1295:	Requested
MWBE:	No

STAFF CONTACT(S)

Amy Cannon, PE, CFM
Acting Director of Public Works
817-459-6555
Amy.Cannon@arlingtontx.gov

Vanessa Canela
Purchasing Agent
817-459-6321
Vanessa.Canela@arlingtontx.gov

April Nixon
Director of Finance
817-459-6435
April.Nixon@arlingtontx.gov