

# Mayor and Council Communication

**DATE:** 10/15/19

**M&C FILE NUMBER:** M&C 19-0243

**LOG NAME:** 13P19-0212 CEM-LIME CEMENT SUPER SLURRY

**SUBJECT**

Authorize a Purchase Agreement for Cem-Lime and Cement Super Slurry with Martin Marietta, Inc. in an Annual Amount Up to \$250,000.00 and Authorize Four Annual Renewals (ALL COUNCIL DISTRICTS)

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**RECOMMENDATION:**

It is recommended that the City Council authorize a Purchase Agreement for Cem-Lime and Cement Super Slurry with Martin Marietta, Inc. in an annual amount up to \$250,000.00 and authorize four one-year renewal options.

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**DISCUSSION:**

Purchasing received a request from the Transportation and Public Works Department (TPW) to conduct a bid for the procurement of Cem-Lime & Cement Slurry for road rehabilitation projects. Cem-Lime is a higher free lime cement used in soil stabilization. Super Slurry is a product which allows dry cement to be mixed with a liquid prior to application at the project site.

BID ADVERTISEMENT – The bid was advertised in the Fort Worth Star-Telegram on July 17th, 24th, and 31st, 2019. Twelve vendors were solicited from the purchasing vendor database system; one bid was received.

BID TABULATION – See attached bid tabulation.

PRICE ANALYSIS - Pricing for delivery and spreading of the product has increased by twenty three dollars a ton and is within the industry standard prices.

ADMINISTRATIVE CHANGE ORDER - An administrative change order or increase may be made by the City Manager in the amount up to \$50,000.00 and does not require specific City Council approval as long as sufficient funds have been appropriated.

M/WBE OFFICE - A waiver of the goal for MBE/SBE subcontracting requirements was requested by the Purchasing Division and approved by the M/WBE Office, in accordance with the BDE Ordinance because the subcontracting opportunities are negligible

AGREEMENT TERM – One Year

RENEWAL OPTIONS - This Agreement may be renewed for up to four additional one-year terms at the City's option. This action does not require specific City Council approval provided that the City Council has appropriated sufficient funds to satisfy the City's obligations during the renewal term.

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**FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that upon approval of the above recommendation and award of the contract, funds are available in the operating budget, as appropriated, of the General Fund, and that funds are available in the current capital budget, as appropriated, in the General Capital Projects Fund Interlocal Agreement w/ Tarrant County Project. Prior to any expenditure being incurred, the Transportation & Public Works Department has the responsibility to validate the availability of funds.

**Submitted for City Manager's Office by:** Kevin Gunn 2015

**Originating Business Unit Head:** Reginald Zeno 2017

**Additional Information Contact:** Cynthia Garcia 8525

