

Mayor and Council Communication

DATE: 06/14/22

M&C FILE NUMBER: M&C 22-0458

LOG NAME: 13P ITB 22-0106 EROSION CONTROL BLANKETS AW TPW

SUBJECT

(ALL) Authorize Execution of Purchase Agreements with Hanes Companies Inc. dba Hanes Geo Components for Erosion Control Blankets and Accessories for the Transportation and Public Works and Parks and Recreation Departments in a Combined Annual Amount Up to \$135,872.00 for the Initial Term and Authorize Four, One-Year Renewals for the Same Annual Amount

RECOMMENDATION:

It is recommended that the City Council authorize execution of purchase agreements with Hanes Companies Inc. dba Hanes Geo Components for erosion control blankets and accessories for the Transportation and Public Works and Parks and Recreation Departments in a combined annual amount up to \$135,872.00 for the initial term and authorize four, one-year renewals for the same annual amount.

DISCUSSION:

The Transportation and Public Works and Parks and Recreation Department approached the Purchasing Division for assistance with securing an agreement for erosion control blankets and materials. Purchasing issued an Invitation to Bid (ITB) that consisted of detailed specifications describing the sizes, material type, and delivery requirements for the erosion control materials. The bid was advertised in the *Fort Worth Star-Telegram* on April 13, 2022, April 20, 2022, April 27, 2022, and May 4, 2022. The City received two responses. Texas Erosion Supply II LLC was deemed non-responsive on line items five and six as the items the company is proposing did not meet the specifications for the corresponding line items listed in the bid.

Staff reevaluated the bid responses based on lowest, responsible bidder criteria and recommends awarding a one-year agreement to Hanes Companies, Inc. dba Hanes Geo Components in an annual amount up to \$135,872.00 during the initial term and authorize four, one year renewal options for the same annual amount for the Transportation and Public Works and Parks Departments. No guarantee was made that a specific amount of items will be purchased.

The maximum amount allowed under this agreement citywide will be \$135,872.00, however the actual amount used will be based on the need of the department and available budget. The annual department allocation for this agreement is:

Department	Estimated Annual Amount	Account Name
Transportation & Public Works	\$131,440.00	Operating supplies account within department roll up
Parks & Recreation	\$4,432.00	Paving materials account within department roll up

Description	Hanes Companies Inc. dba Hanes Geo Components	Texas Erosion Supply II LLC
Single Net Straw (6 month protection), Erosion Control Blanket, 6.67 Foot x 108 Foot/(80 square yards), 35 per pallet	\$650.00 (Recommended)	\$816.00
Double Net straw (8 month protection), Erosion Control Blanket, 6.67 Foot x 108 Foot/(80 square yards), 30 per pallet	\$700.00 (Recommended)	\$940.25

Green single new excelsior, Erosion Control Blanket, 8 Foot x 101.25 Foot (90 square foot), 30 per pallet	\$10,264.32 (Recommended)	No Bid
Green double net excelsior, Erosion Control Blanket, 8 Foot x 101.25 Foot (90 square foot), 30 per pallet	\$1,851.90 (Recommended)	No Bid
Extended long term erosion control blanket, 70/30 straw/coconut (18 month), 6.67 Foot x 100 Foot (80 square yards), 30 per pallet	\$5,688.00 (Recommended)	Non-responsive
100% Coconut erosion control blanket (2 year protection), 6.67 Foot x 108 Foot (80 square yards), 36 per pallet	\$8,496.00 (Recommended)	Non-responsive
Permanent turf reinforcement mats, (moderate velocity protection) 6.5 foot x 55.5 foot, (40 square yards)	\$4,080.00 (Recommended)	\$4,410.00
Permanent turf reinforcement mats, (high velocity protection), 6.5 foot x 55.5 foot (40 square yards)	\$3,320.00 (Recommended)	\$3,489.20
Permanent turf reinforcement mats (extreme velocity protection), 6.5 foot x 55.5 foot, (40 square yards)	\$39,600.00 (Recommended)	\$52,662.00
ScourStop transition mats, 4 feet x 4 feet, or equivalent	\$118.80 (Recommended)	No Bid
Scour Stop Bullet Anchors, or equivalent	\$2,500.00 (Recommended)	No Bid
Erosion control blanket accessories, sod staples, 8 gauge, 8 inch, 500 per box	\$15,000.00 (Recommended)	\$22,820.00
Erosion control blanket accessories, fabric pins with washer attached 8 inch, 250 per box	\$5,750.00 (Recommended)	No Bid
Erosion control blanket accessories, fabric pins with washer attached, 12 inch, 100 per box	\$3,500.00 (Recommended)	\$5,977.00
Erosion control blanket accessories, fabric pins with washer attached, 18 inch, 100 per box	\$1,250.00 (Recommended)	\$1,696.25
Erosion control blanket accessories, 8 inch zip ties, 1,000 per bag	\$687.50 (Recommended)	\$726.25

Erosion Wattles/Logs, Aspen fiber logs, 20 inch x 10 foot, 18 per pallet	\$775.00 (Recommended)	No Bid
Erosion control wattles/ logs, Aspen fiber logs, 12 inch x 20 inch, 18 per pallet	\$1,025.00 (Recommended)	No Bid
Erosion control wattles/ logs, Geohay, 9 inch x 12 foot, or equivalent	\$1,725.00 (Recommended)	No Bid
Hydromulch, 100% paper, 50 lb. bag	\$1,440.00 (Recommended)	\$2,051.00
Z- curb Inlet Protector, 10 feet, without fabric	\$350.00 (Recommended)	\$424.30
Hydromulch, EarthGuard fiber matrix, 50 lb. bag, or equivalent	\$20,500.00 (Recommended)	No Bid
Erosion blanket accessories, sod staples, 11 gauge, 8 inch, 1000 per box	\$6,600.00 (Recommended)	No Bid

Funding is budgeted in the operating supplies account of the Parks and Recreation Department's rollup within the General Fund and in the paving materials account of the Transportation and Public Works Department's rollup within the General Fund.

DVIN-BE: A waiver of the goal for Business Equity subcontracting requirement is approved by the DVIN-BE, in accordance with the Business Equity Ordinance, because the purchase of goods or services is from sources where subcontracting or supplier opportunities are negligible.

AGREEMENT TERMS: Upon City Council approval, this agreement shall begin upon execution and expire on September 30, 2022.

RENEWAL TERMS: This agreement may be renewed for four additional, one-year terms. 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.

ADMINISTRATIVE CHANGE ORDER: An administrative change order or increase may be made by the City Manager up to the amount allowed by relevant law and the Fort Worth City Code and does not require specific City Council approval as long as sufficient funds have been appropriated.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current operating budget, as previously appropriated, in the General Fund to support the approval of the above recommendation and award of the contract. Prior to any expenditure being incurred, the Transportation and Public Works and Parks and Recreation Departments have the responsibility to validate the availability of funds.

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