



AGENDA MEMO
10/17/2017 Agenda

TO: Honorable Mayor and City Council

FROM: Elizabeth Anderson, Purchasing Manager

SUBJECT: Request Approval to Contract with Ash Grove for Cement Delivery

BACKGROUND:

The Public Works Department orders Portland Type 1 Cement on a weekly basis to complete repair projects throughout the City. The City's previous supplier was charging \$121.50 / ton, but staff received notice in July that these prices would increase in October 2017 and again in April 2018.

The City participates in the Tarrant County Purchasing Co-operative, and the co-op has awarded Bid # 2015-0186 for Portland cement to **Ash Grove Cement Company for \$116.73 / ton**. The contract is eligible for piggyback, and the vendor has agreed to sell the cement to University Park using the contract pricing. This price includes delivery to our transfer station at 2525 University Blvd. Staff estimates that **the City will use 1,025 tons of Portland cement in FY18, so the total contract amount from University Park would be \$119,648.25.**

Tarrant County's competitive bid and the City's inter-local agreement with Tarrant County satisfy all State purchasing requirements.

The Tarrant County bid tabulation and the memo from Ash Grove documenting the \$116.73/ton price are attached.

RECOMMENDATION:

Staff recommends awarding this contract to Ash Grove Cement Company for \$119,648.25.