



**CITY OF COLUMBIA**  
**AGENDA MEMORANDUM**

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**MEETING DATE:** August 2, 2016

**DEPARTMENT:** Purchasing

**FROM:** *Sandra Wright, Purchasing Agent*

**SUBJECT:** Aggregate Materials Contract Extension FY-16-17

**FINANCIAL IMPACT:** General Services/ Central Stores – Cement, Rock & Masonry Materials  
6208956 – 623400

**ORIGINAL BUDGET:** 351,621.00

**CLEAN WATER 2020?:** No

**STRATEGIC GOALS:** Invest in Infrastructure

I respectfully request City Council’s approval of the contract renewal for Bid No.00034-11-12, Aggregate Materials as requested by Public Works. (The aggregate materials are used by multiple Departments and Divisions within the City).

This request for FY-16-17 the final year of four (4) annual options to extend as stated in the original contract with Vulcan Materials Company, Inc., Bid No.00034-11-12.

I respectfully request City Council approval for this contract extension at the cost plus S.C. sales tax listed below.

**Original Budget: \$351,621.00**

Qty.	Description	Unit Price	Extended Amt.	Request Total
1 Lot	Aggregate Materials	\$325,575.00	\$ 325,575.00	
	Sales Taxes		\$ 26,046.00	
				\$ 351,621.00

Vulcan Construction Materials, is located in Atlanta, GA 31146

This will be charged as follows:

**General Services/ Central Stores - Cement, Rock & Masonry Materials**

**6208956 - 623400**

**ATTACHMENTS:**

- Aggregate Materials PDF Packet FY-16-17(PDF)



We Are Columbia

May 2, 2016

Mr. Heath Summer  
Vulcan Materials Company  
P.O. Box 467279  
Atlanta, GA 31146

Re: Contract Renewal, Bid 00034-11-12, Aggregate Materials

Dear Mr. Summer:

The current awarded period on above referenced contract will expire on June 30, 2016. There is a provision for an extension in this contract for four (4) additional one (1) year annual option to extend thru June 30, 2017. I am inquiring to see if you would be interested in extending the contract, noted for an additional one (1) year period, July 1, 2016 to June 30, 2017.

Please annotate on the bottom of this letter, with your signature and date, as to whether you are interested or not in extending the contract for the fourth optional year, ending June 30, 2017, at the current prices as outlined in Bid 00034-11-12 with the same terms and conditions. Further, the City of Columbia retains the right to increase or decrease quantities as needed.

Also, please e-mail a copy of this signed letter back to our office no later than 5:00 PM on Monday, May 9, 2016. In addition, please mail the *original* signed version of this letter back to me while retaining a *copy* for your files.

I am looking forward to your response.

*G. William Henry II*

G.WILLIAM HENRY II, BUYER  
City of Columbia Purchasing Division  
1136 Washington Street, 4<sup>th</sup> Floor  
Columbia, SC 29201  
Phone: 803-545-3474 Fax: 803-733-8408  
Email: gwhenry@columbiasc.net

I agree to extend the current contract (Bid 00034-11-12), for the fourth optional year, ending June 30, 2017 at the current rate per year and the same terms and conditions.

Yes  No

HS 5/2/2016  
Signature/Date

Heath Summer  
Printed Name of Signer

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Vulcan Const. 5/14

Bid No: 00034-11-12

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NONCOLLUSION AFFIDAVIT

State of SOUTH CAROLINA )

SS.

County of RICHLAND )

W. ERIC SEYMORE being first duly sworn, deposes and says that:

- (1) He is a Sales Representative of Vulcan Materials Company, the Bidder that has submitted the attached Bid;
- (2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
- (3) Such Bid is genuine and is not a collusive or sham Bid;
- (4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affidavit, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Columbia, S.C. or any person interested in the proposed Contract; and
- (5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affidavit.

(Signed) *W. Eric Seymore*

Sales Representative, East Region  
(Title)

Subscribed and sworn to before me  
this 17 day of May, 2012

*Wanda Blake*  
(Notary Public)

My commission expires June 25<sup>th</sup> 2013

Bid No: 00034-11-12

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**Note:**

1. All questions should be submitted using the Bid Online System.
2. All bids must be submitted online.
3. Upon submitting bid response using Bid Online, vendor will attach to Bid Online, mail, and/or hand deliver pages 4-7 of bid packet to the Purchasing Department 1136 Washington Street 4th Floor Columbia, SC 29201 by May 17, 2012 at 10:00 A.M.

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NOTICE TO BIDDERS: Bids must be submitted online. Bids made otherwise will be subject to rejection. All taxes on any item that the City may be required to pay must be shown separately, not included in the price bid.

## Bid Specifications

The City of Columbia is soliciting competitive bids to establish a term contract for providing aggregate materials. Delivery shall not be a part of this contract.

Contract may be awarded to one or more vendors; whichever is most advantageous to the City.

The City will coordinate the pick-up of aggregate material.

Vendor to provide prices for aggregate per ton and quarry for each type of aggregate

Quantities Specified in this solicitation are estimates only and are given for the information of bid evaluation. They do not indicate actual quantities that will be ordered. Volume will depend upon requirements that develop throughout the contract period.

Term of Contract/Option to Extend: The term of this contract shall be for a period of one (1) year from the effective date of the contract. The City may extend the contract if it appears to be in the best interest of the City and is agreeable with the contracted vendor. Said extension will be on an annual basis and will not exceed four (4) additional one (1) year periods.

Contract Adjustments: Should an extension be requested, written requests for said extension shall be submitted in writing by the City of Columbia thirty (30) days prior to the end of the current contract period.

A purchase order number will be issued at the beginning of each fiscal year to each company awarded a contract under this bid. The City will pay the fixed unit bid prices, only on quantities ordered, picked-up and accepted.

The City reserves the right to make purchases from another source should the contractor not be able to meet the requirements.

The City reserves the right to make purchases from another source that may be closer to a job site thus resulting in a savings in fuel and labor costs.

Bid No: 00034-11-12  
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PURCHASING DIVISION  
1136 WASHINGTON STREET 4<sup>TH</sup> FL.  
COLUMBIA, S.C. 29201

I N V I T A T I O N F O R B I D S

Sealed bids for Aggregate Materials subject to the conditions, and all provisions, etc., set forth herein and attached, will be received electronically using Bid Online until 10:00 A.M. (EST) May 17, 2012 then publicly opened and read. The commodities and/or services must be furnished as described and specified and delivered to: the City will coordinate pick-ups

Bid No. 00034-11-12

By: Nathu Santandrea Buyer

The City of Columbia is requesting bids from qualified vendors to supply the following aggregates. Bidders shall bid on any or all items. Prices shall be firm for a one year period beginning on the date the contract is signed. The City of Columbia will award individual POs for projects or Blanket Orders based upon price, location, and other factors that determine what is most advantageous to the City. More than one vendor may be issued a contract.

This bid solicitation is for a fixed price, indefinite quantity type contract for listed items per the specifications

QUANTITIES/UNIT	TON PRICE	TOTAL PRICE	QUARRY
150 Tons Stone, #4M	\$ <u>18.50</u>	\$ <u>2,775.00</u>	<u>COLUMBIA</u>
4000 Tons Stone, #5	\$ <u>18.50</u>	\$ <u>74,000.00</u>	<u>COLUMBIA</u>
250 Tons Stone, #789	\$ <u>23.50</u>	\$ <u>5,875.00</u>	<u>COLUMBIA OR DREYFUS</u>
500 Tons Stone, #89	\$ <u>24.00</u>	\$ <u>12,000.00</u>	<u>COLUMBIA</u>
9500 Tons Stone, #CR-14	\$ <u>12.00</u>	\$ <u>114,000.00</u>	<u>COLUMBIA OR DREYFUS</u>
1500 Tons Stone, Rip Rap (One Man)	\$ <u>25.50</u>	\$ <u>38,250.00</u>	<u>COLUMBIA</u>
3000 Tons Fill Screenings	\$ <u>14.50</u>	\$ <u>43,500.00</u>	<u>COLUMBIA OR DREYFUS</u>
1000 Tons Stone, #57	\$ <u>20.25</u>	\$ <u>20,250.00</u>	<u>COLUMBIA OR DREYFUS</u>

The "ton price" price should be the amount submitted to Bid Online.

**Bid Tabulation Report**  
**00034-11-12: Aggregate Materials**  
**Friday, June 08, 2012**

Item #	Product Code	Product Description	Quantity	Unit Price	Extended
<b>Total Willingham and Sons Inc.</b>					<b>422,215.00</b>
<b>Bidder ID: V003085 - VULCAN CONSTRUCTION MATERIALS LP</b>					
DBA VULCAN MATERIALS ATLANTA, GA 31146			Terms and Conditions: I Agree Noncollusion: Y Local Preference: No Certified Local Vendor: N		
1	77006	Stone, #4M, per attached quantities and specifications, per	150.00	18.50	2,775.00
2	7700601	Stone, #5, per attached quantities and specifications, per t	4,000.00	18.50	74,000.00
3	7700602	Stone, #789, per attached quantities and specifications, per	250.00	23.50	5,875.00
4	7700603	Stone, #89, per attached quantities and specifications, per	500.00	24.00	12,000.00
5	7700604	Stone, #CR-14, per attached quantities and specifications, p	9,500.00	12.00	114,000.00
6	7700605	Stone, Rip Rap (one man), per attached quantities and specif	1,500.00	25.50	38,250.00
7	7700606	Fill Screenings - per attached quantities and specifications	3,000.00	14.50	43,500.00
8	7700607	Stone, #57, per attached quantities and specifications, per	1,000.00	20.25	20,250.00
<b>Total VULCAN CONSTRUCTION MATEI</b>					<b>310,650.00</b>

*Note: The bid tabulation above may reflect the apparent low bidder; however an evaluation will be done to determine if the bid meets all bid requirements before an award is made.*