



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 10/8/2015

S25358 - Bags, Polyethylene Liner Low Density-MOTION

Agenda Item#:

Background:

Formal Bids Received for S59-S25358 - Approve various awards, as shown below, in an amount not to exceed \$1,213,274.43 for polyethylene liner low density bags for various departments.

Specific Explanation:

The City Purchasing Agent recommends that City Council approve various awards, as shown below, in an amount not to exceed \$1,213,274.43 for polyethylene liner low density bags for various departments. It is further requested that authorization be given to make purchases, as needed, for a 36-month period, with two one-year options to extend. These awards consist of various types of polyethylene liner low density bags to be used by the various departments as trash can liners.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Twenty-five prospective bidders downloaded the solicitation document from SPD's e-bidding website, and four bids were received as detailed below:

Central Poly Corporation: Award on its low bid for Items Nos. 1, 2, 3, 4, 7, 10, 11, 14, and 19 (opaque, transparent, recycled, star sealed and black bags) in an amount not to exceed \$612,093.20.

	<u>Company</u>	<u>Total Amount</u>	
1.	Unipak Corp.	\$541,086.40	Partial Bid/Higher Unit Price
2.	ePoly Star, Inc.	\$583,081.06	Partial Bid/Higher Unit Price
3.	Central Poly Corporation	\$612,093.20	
4.	Dyna Pak Corporation	\$643,847.94	

Dyna Pak Corporation: Award on its low bid for Items Nos. 6, 8, 9, 12, 15, 17 and 21 (opaque, star sealed, recycled, refuse and black bags) in an amount not to exceed \$380,891.38.

	<u>Company</u>	<u>Total Amount</u>
1.	Dyna Pak Corporation	\$380,891.38
2.	Unipak Corp.	\$385,130.60
3.	Central Poly Corporation	\$406,889.00
4.	ePoly Star, Inc.	\$410,323.20

Unipak Corp.: Award on its low bid for Items Nos. 5, 13, 16 and 22 (opaque, star sealed, recycled and black bags) in an amount not to exceed \$220,289.85.

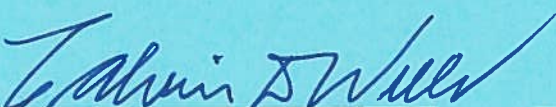
	<u>Company</u>	<u>Total Amount</u>	
1.	ePoly Star, Inc.	\$176,945.79	Partial Bid/Higher Unit Price
2.	Central Poly Corporation	\$213,371.90	Partial Bid/Higher Unit Price
3.	Unipak Corp.	\$220,289.85	
4.	Dyna Pak Corporation	\$245,417.06	

Item Nos. 18, 20, and 23 are not being awarded. These items will be purchased on an as needed basis.

Hire Houston First:

The proposed award requires compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, the proposed supplier does not meet the requirements of Hire Houston First, no Hire Houston First firms were within three percent.

Attachment: M/WBE zero-percent goal document approved by the Office of Business Opportunity


Calvin D. Wells, City Purchasing Agent

Department Approval Authority Signature

Finance/Strategic Procurement Division

Estimated Spending Authority

Department	FY16	Out Years	Total
Public Works & Engineering	\$115,200.00	\$454,128.09	\$ 569,328.09
Houston Airport System	\$ 84,012.00	\$336,048.00	\$ 420,060.00
General Services	\$ 20,931.80	\$ 83,727.20	\$ 104,659.00
Fire	\$ 19,619.03	\$ 78,476.11	\$ 98,095.14
Solid Waste Management	\$ 3,706.95	\$ 17,425.25	\$ 21,132.20
Total	\$243,469.78	\$969,804.65	\$1,213,274.43

Amount of Funding:

\$ 223,886.34	General Fund (1000)
\$ 569,328.09	PWE-W & S System Operating Fund (8300)
\$ 420,060.00	HAS-Revenue Fund (8001)
\$1,213,274.43	Total

Contact Information:

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ATTACHMENTS:

Description	Type
<u>Central Poly Fair Campaign</u>	Backup Material
<u>Dyna Pak Fair Campaign</u>	Backup Material
<u>Unipak Fair Campaign</u>	Backup Material
<u>Fair Campaign Form B</u>	Backup Material
<u>Tax Log</u>	Backup Material
<u>Bid Tab 1 of 2</u>	Backup Material
<u>Bid Tab 2 of 2</u>	Backup Material
<u>MWBE 0% Goal</u>	Backup Material
<u>RCA#S25358 - PWE approval</u>	Signed Cover sheet