



Austin Water Utility
Purchasing Section
625 E. 10th St. Suite 500
Austin, Texas, 78701

November 13, 2014

The City has approved a contract with your firm to provide the commodity/service listed below for the Austin Water Utility in accordance with the attached documents.

Responsible Department:	Austin Water Utility
Department Contact Person:	Darrell C. Richmond
Department Contact Email Address:	darrell.richmond@austintexas.gov
Department Contact Telephone:	(512) 972-0313
Project Name:	Removal and Sale of Compost Materials (Curing Piles)
Solicitation No.	DCR15002
Contractor Name:	Texas Landfill Management, LLC. d/b/a Garden-Ville
Contract Number:	DCR15002
Contract Amount to be paid to COA:	\$104,850.00 (4-curing piles)
Contract Period:	November 17, 2014 to April 16, 2015
Additional Curing Pile Contract Amount:	\$26,212.50 (additional curing piles up to 6)
Contract Options:	N/A
Requisition Number:	N/A
Council Date:	N/A
Agenda Item No:	N/A

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please feel free to contact me at (512) 972-0313.

Sincerely,

Darrell C Richmond
Senior Buyer
Austin Water Utility

CITY OF AUSTIN, TEXAS

REQUEST FOR QUOTE (RFQ)

Offer Sheet

SOLICITATION NO: DCR15002

COMMODITY/SERVICE DESCRIPTION: Removal and Sale of Compost Material

DATE ISSUED: 10-28-14

REQUISITION NO.: N/A

PRE-QUOTE CONFERENCE TIME AND DATE: Mandatory ,Tuesday, November 4, 2014 at 10:00am

DEPARTMENT: Austin Water Utility

LOCATION: Hornsby Bend BMP, 2210 FM 973, Austin, Texas 78725

FOR CONTRACTUAL AND TECHNICAL ISSUES CONTACT:

FAX QUOTE TO: (512) 972-0346
ATTENTION: Darrell Richmond

Darrell Richmond

OR EMAIL QUOTES TO: darrell.richmond@austintexas.gov

Phone: (512) 972-0313

QUOTE DUE PRIOR TO: Monday, November 10, 2014 at 10:00 am

All Contractors and Subcontractors must be registered to do business with the City prior to submitting a response to a City Solicitation. Prime Contractors are responsible for ensuring that their Subcontractors are registered. Registration can be done through the City's on-line vendor registration system. Log onto <https://www.cityofaustin.org/purchase> and follow the directions.

SOLICITATION TO:


Signature of Person Authorized to Sign Offer

Paul Gregory - Director of Recycling
Signer's Name and Title: (please print or type)

FEDERAL TAX ID NO. 74-28645513

Date: 11-10-2014

Company Name: Texas Landfill Management, L.L.C. d/b/a Garden-Ville

Address: 12200 Carl Road

City, State, Zip Code Creedmoor, TX 78610

Phone No. (512) 421-1300

Fax No. (512) 243-4123

BELOW INFO MUST MATCH THE NAME AND ADDRESS ON INVOICE AND IN COMPANY PROFILE WITH CITY

Company "Remit To" Name: _____

Texas Landfill Management, L.L.C. d/b/a Garden-Ville

Remit to Address: _____

PO Box 17126

City, State, Zip Code _____

Austin, TX 78760

Email Address _____

pgregory@texasdisposal.com

QUOTE SHEET**CITY OF AUSTIN****SOLICITATION NAME: "Removal and Sale of Compost Material "**

QUOTE NO. DCR15002

RQS NO. 2200-N/A

ISSUE DATE: 10-16-14

CLOSING**DATE & TIME:** Thursday, October 30, 2014 at 10:00am**BUYER** Darrell C. Richmond**Special Instructions:** Be advised that exceptions taken to any portion of the solicitations may jeopardize acceptance of the bid.

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
1	Compost-Removal and Sale, in accordance to the attached specification AWUJ-S149 per curing pile, approximately 6,000 cubic yards each	4	EA		
	Contractor's estimated cubic yards: 5,825 yards per pile	4	each	\$4.50/yard	\$104,850.00
TOTAL PAYMENT TO THE CITY OF AUSTIN					\$ 104,850.00 *

ACCOUNTS RECEIVABLE POINT OF CONTACT, NAME: Amanda Teague PHONE NUMBER: (512) 421-1323

BIDDERS SHALL SUBMIT A "SAMPLE" INVOICE WITH BID.

PICKUP AND PAYMENT SHALL BE MADE WITHIN 15 CALENDAR DAYS AFTER RECEIPT OF ORDER

ALL SHIPPING AND HANDLING CHARGES MUST BE INCLUDED IN QUOTE. DELIVERY TERMS: DELIVERY SHALL BE FOB

DESTINATION, PREPAID AND ALLOWED

DELIVERY METHOD: USPS

COMPANY NAME: Texas Landfill Management, L.L.C. d/b/a Garden Villa

SIGNATURE OF AUTHORIZED REPRESENTATIVE: 

PRINTED NAME: Paul Gregory

EMAIL ADDRESS: pgregory@texasdisposal.com

*Extended price is for the four (4) initial piles named in this Quote.

24902

TEXAS LANDFILL MANAGEMENT, LLC

P.O. BOX 17126
AUSTIN, TX 78760-7126
(512) 421-1300

CHASE

32-61-1110

DATE

12/12/2014

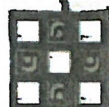
AMOUNT

\$104,850.00

PAY
TO THE
ORDER
OF

One Hundred Four Thousand Eight Hundred Fifty Dollars and 00 Cents

City of Austin
c/o Austin Water Utility
Hornsby Bend BMP / Jody Slagle
Austin TX 78725



Jody Slagle
AUTHORIZED SIGNATURE

9922901375

0054982 000000000000

54982

TEXAS LANDFILL MANAGEMENT, LLC

54982

12/12/2014

00082771

City of Austin

\$52,425.00
\$52,425.00

\$52,425.00
\$52,425.00

\$52,425.00
\$52,425.00

\$52,425.00
\$52,425.00

\$52,425.00
\$52,425.00

\$52,425.00
\$52,425.00

\$52,425.00
\$52,425.00

\$52,425.00
\$52,425.00

\$52,425.00
\$52,425.00

*Rec'd
12/22/14*

\$104,850.00

\$0.00

\$104,850.00

\$104,850.00

PRINTED IN U.S.A.

PRODUCT SSM130 USE WITH 81500 ENVELOPE



Jody Slagle, P.E.
Compost & Biosolids Reuse Manager
Office (512) 972-1954
Fax (512) 972-1900
jody.slagle@austintexas.gov

Austin Water Utility
Process Engineering, Hornsby Bend BMP
2210 S. FM 973, Austin, Texas 78725

