

AGENDA



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	12479	Agenda Number	17.
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Meeting Date:	February 9, 2012
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Department:	Purchasing
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Subject

Authorize award and execution of two 24-month requirement supply contracts with ACT PIPE & SUPPLY in an amount not to exceed \$124,184, with two 12-month extension options in an amount not to exceed \$62,092 per extension option, for a total contract amount not to exceed \$248,368; and with HD SUPPLY WATER WORKS in an amount not to exceed \$351,314, with two 12-month extension options in an amount not to exceed \$175,657 per extension option, for a total contract amount not to exceed \$702,628, for ductile iron fittings for the Austin Water Utility to be used in water services installation and repair.

Amount and Source of Funding

Funding in the amount of \$138,687 is available in the Fiscal Year 2011-2012 Operating Budget of the Austin Water Utility. Funding for the seventeen remaining months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing Language:	Lowest bids of four bids received.
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Prior Council Action:	
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For More Information:	Sydney Ceder, Sr. Buyer /974 2035
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Boards and Commission Action:	To be reviewed by the Water and Wastewater Commission on February 8, 2012.
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MBE / WBE:	This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.
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Related Items:	
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Additional Backup Information

This contract establishes an annual supply agreement for the supply of ductile iron fittings for the Austin Water Utility (AWU). The items will be purchased on an as needed basis and will be stored in the Austin Water Utility's Glen Bell Service Center and Webberville Storeroom to be issued to line maintenance, construction and field services crews in water services installation and repair. These parts are necessary for AWU to be able to service new customers and repair existing customer lines as needed.

MBE/WBE solicited: 0/5

MBE/WBE bid: 0/0

BID TABULATION

IFB No. SSC0181

DUCTILE IRON FITTINGS

(103 line items)

<u>VENDOR</u>	<u>TOTAL BID (ITEMS BID)</u>	<u>AWARD AMOUNT (ITEMS AWARDED)</u>
HD Supply Water Works Round Rock, Texas	\$242,176.39 (103 line items)	\$175,656.40 (81 line items)
Act Pipe and Supply Pflugerville, Texas	\$226,193.03 (97 line items)	\$62,092.17 (22 line items)
Municipal Water Works Supply Royse City, Texas	\$314,328.11 (103 line items)	
Sid Tool Co. dba MSC Industrial Austin, Texas	\$60,069.95 (11 line items)	

A copy of the bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

PRICE ANALYSIS

- Adequate competition.
- Two hundred twenty-four notices were sent, including five WBEs. There were no known MBEs. Four bids were received, with no response from the WBEs.
- The pricing offered represents an approximate 18% increase from the last contract award August 2008. This increase can be attributed to the rising costs in steel and other metals.

APPROVAL JUSTIFICATION

- Lowest bids received. Municipal Water Works and HD Supply Waterworks are the current providers.
- The Purchasing Office concurs with the Austin Water Utility's recommended award.
- Advertised in the Austin American-Statesman and on the Internet.