

AGENDA



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	12956	Agenda Number	48.
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Meeting Date:	March 22, 2012
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Department:	Purchasing
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Subject

Authorize award and execution of a 36-month requirement supply contract with MUNICIPAL WATER WORKS SUPPLY for inserts and couplings for the Austin Water Utility to be used in water services installations and repairs in an amount not to exceed \$66,129, with three 12-month extension options in amounts not to exceed \$22,043 per extension option, for a total agreement amount not to exceed \$132,258.

Amount and Source of Funding

Funding in the amount of \$11,022 is available in the Fiscal Year 2011-2012 Operating Budget of the Austin Water Utility. Funding for the thirty 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 bid.
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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:	Recommended by the Water and Wastewater Commission.
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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:	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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Additional Backup Information

This contract establishes an annual supply agreement for the supply of inserts and couplings 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: 2/2

MBE/WBE bid: 0/0

BID TABULATION
IFB No. SSC0201
INSERTS AND COUPLINGS
(14 line items)

<u>VENDOR AWARDED)</u>	<u>TOTAL BID (ITEMS BID)</u>	<u>AWARD AMOUNT (ITEMS</u>
Municipal Water Works Supply Royse City, Texas	\$22,042.33 (14 line items)	\$22,042.33
Act Pipe and Supply Pflugerville, Texas	\$16,962.00 (12ine items)	
HD Supply Water Works Round Rock, Texas	\$18,863.27 (13 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

- a. Adequate competition.
- b. Ninety-four notices were sent, including two MBEs and two WBEs. Three bids were received, with no response from the M/WBEs.
- c. The pricing offered represents an approximate 17% decrease from the last contract award November 2009.

APPROVAL JUSTIFICATION

- a. Lowest bid received. Municipal Water Works is one of the current providers.
- b. The Purchasing Office concurs with the Austin Water Utility's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.