

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	15189	Agenda Number	47.
---------------------	----------	-------	---------------	-----

Meeting Date:	May 24, 2012
---------------	--------------

Department:	Purchasing
-------------	------------

Subject

Authorize award and execution of a 24-month requirements supply agreement with MUNICIPAL WATER WORKS, for the purchase of PVC water and sewer pipe in an estimated amount not to exceed \$227,504, with two 12-month extension options in an estimated amount not to exceed \$113,752 per extension option, for a total estimated contract amount not to exceed \$455,008.

Amount and Source of Funding

Funding in the amount of \$37,917 is available in the Fiscal Year 2011–2012 Operating Budget of the Austin Water Utility. Funding for the remaining 20 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.
----------------------	-------------

Prior Council Action:	
-----------------------	--

For More Information:	Steve Aden, Purchasing Manager, 974-2021.
-----------------------	---

Boards and Commission Action:	Recommended by the Water and Wastewater Commission.
-------------------------------	---

Related Items:	
----------------	--

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.
------------	---

Additional Backup Information

This contract is for the supply of PVC sewer and water pipe for the Austin Water Utility to be ordered on an as needed basis. The PVC pipe ranges in size from 4-12 inches in diameter. The pipe is used for new water and line installation, emergency repair, and routine maintenance/replacement. The pipe will be stocked at the Austin Water Utility's Webberville Service Center to ensure an adequate supply of inventory.

MBE/WBE solicited: 7/5

MBE/WBE bid: 0/0

BID TABULATION

IFB No. STA0262

PVC Water and Sewer Pipe
(9 -Line Items)

<u>Vendor</u>	<u>Total Bid</u>
Municipal Water Works Royce City, TX	\$113,751.38
HD Supply Water Works Round Rock, TX	\$132,330.60
Techline Pipe Hutto, TX	\$146,552.72
Ferguson Waterworks Georgetown, TX	\$151,725.74

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

PRICE ANALYSIS

- Adequate competition.
- One Hundred Eleven notices were sent, including 7 MBEs and 5 WBEs. Four bids were received, with no response from the MBE/WBEs. There were two "No Bids" received.
- The pricing represents a 6% increase to the last contract award in April 2009.

APPROVAL JUSTIFICATION

- Lowest bids received for all items. Municipal Water Works is the current provider for these products.
- The Purchasing Office concurs with the Austin Water Utility's recommended award.
- Advertised in the Austin American-Statesman and on the Internet.