

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	21258	Agenda Number	20.
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Meeting Date:	February 28, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of three 24-month requirements supply contracts with FERGUSON ENTERPRISES, INC. dba FERGUSON WATERWORKS, in an estimated amount not to exceed \$85,048 with one 24-month extension option in an estimated amount not to exceed \$85,048 for a total estimated contract amount of \$170,096; with HD SUPPLY WATERWORKS, in an estimated amount not to exceed \$21,514, with one 24-month extension option in an estimated amount not to exceed \$21,514 for a total estimated contract amount of \$43,028; and with MUNICIPAL WATER WORKS, in an estimated amount not to exceed \$8,438, with one 24-month extension option in an estimated amount not to exceed \$8,438 for a total estimated contract amount not to exceed \$16,876 for the purchase of full circle couplings of various sizes for the Austin Water Utility.

Amount and Source of Funding

Funding in the amount of \$28,750 is available in the Fiscal Year 2012-2013 Operating Budget of the Austin Water Utility. Funding for the remaining eighteen months of the original contract period and extension options is contingent on available funding in future budgets.

Fiscal Note

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

Purchasing Language:	Lowest bids received.
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Prior Council Action:	
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For More Information:	Steve Aden, Purchasing Manager, 972-4040
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Boards and Commission Action:	Recommended by Water and Wastewater Commission.
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Related Items:	
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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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Additional Backup Information

These contracts will provide for readily available sources for full circle couplings of various sizes for the Austin Water Utility (AWU). These couplings are used in the repair and installation of pipes throughout the City. The couplings will be purchased on an as needed basis and stocked at AWU's Webberville Center to ensure an adequate supply of couplings are available for emergency repair and routine maintenance.

MBE/WBE solicited: 5/1

MBE/WBE bid: 0/0

BID TABULATION
(Full Circle Couplings, 28 Line Items)
IFB No. STA1048

<u>Vendor</u>	<u>TOTAL BID</u>	<u>TOTAL AWARD ITEMS AWARDED</u>
Ferguson Waterworks Georgetown, TX	\$62,043.67	\$42,524.00 (1-4, 7, 9, 12, 21, & 24)
HD Supply Waterworks Pflugerville, TX	\$62,124.75	\$10,756.90 (3, 8, 10-11,13-15,22,25-26)
Municipal Water Works Supply Royse City, TX	\$69,842.37	\$4,218.01 (5-6, 16-20, & 27-28)
Techline Pipe LP Hutto, TX	\$90,718.98	

NOTE: The award amounts are based on 12 month estimates. A complete 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. Sixty-three notices were sent, including five MBE and one WBE firm. Four bids were received. There were no responses from MBE or WBE firms.
- c. The current pricing represents a 16.5% increase to the last purchase made March 2010. This can be attributed to the rising cost for metal and metal products.

APPROVAL JUSTIFICATION

- a. Low bidders based upon line items. HD Supply Waterworks and Municipal Water Works Supply are current providers of these items.
- b. The Purchasing Office concurs with the Department's recommendation.
- c. Advertised in the Austin American-Statesman and Internet.