

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	23530	Agenda Number	35.
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Meeting Date:	April 25, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of a 24-month requirements supply contract with FERGUSON ENTERPRISES, INC. dba FERGUSON WATER WORKS, for water fittings and accessories for the Austin Water Utility in an estimated amount not to exceed \$77,192, two 12-month extension options in an estimated amount not to exceed \$38,596 per extension option, for a total estimated contract amount not to exceed \$154,384.

Amount and Source of Funding

Funding in the amount of \$16,082 is available in the Fiscal Year 2012 -2013 Operating Budget of the Austin Water Utility. Funding for the remaining 19 months of the initial 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 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:	April 10, 2013 - Approved by the Water and Wastewater Commission on a 5-0 vote.
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Related Items:	
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MBE / WBE:	This contract will be awarded in compliance with City Code Chapter 2-9D (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 with Ferguson Enterprises, Inc. of Georgetown, TX will provide Austin Water Utility a readily available supply of water fittings and accessories that are essential for repairs and new construction. This contract include items such as flange kits, washers, gaskets, blades, air release valves, couplings and hydrant flush valves. Parts will be ordered on an as needed basis and stored at the Webberville Center and Glen Bell Service Center for use by repair and maintenance crews.

MBE/WBE solicited: 5/6

MBE/WBE bid: 0/0

BID TABULATION

Water Fittings and Accessories
(23 Line Items)
IFB No. STA1054

Vendor

TOTAL BID

Ferguson Enterprise, Inc
dba Ferguson Waterworks
Georgetown, TX

\$38, 596

N E Ventures, LLC
Round Rock, TX

\$24,328*

*NOTE: N V Ventures bid only 9 of the 23 items and was not low on any of them. 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. Two hundred and forty-two notices were sent, including five MBE and six WBE firm. Two bids were received. There were no responses from MBE or WBE firms. One "No Bid" response was received.
- c. The current pricing represents a 15% increase to the last purchase made March 2010. This can be attributed to the rising cost for metal, metal products and petroleum products.

APPROVAL JUSTIFICATION

- a. Low bidder based upon line items. Ferguson Enterprise, Inc. is not the current provider.
- b. The Purchasing Office concurs with the Austin Water Utility's recommendation.
- c. Advertised in the Austin American-Statesman and Internet.