

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	23672	Agenda Number	43.
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Meeting Date:	April 25, 2013
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Department:	Purchasing
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Subject

Authorize negotiation and execution of three 24-month requirements supply agreements for the purchase of street light lamps for Austin Energy with: PRIESTER-MELL & NICHOLSON, INC. in an amount not to exceed \$423,300 with two 12-month extension options in an amount not to exceed \$211,650 per extension option, for a total contract amount not to exceed \$846,600; FACILITY SOLUTIONS GROUP in an amount not to exceed \$60,006 with two 12-month extension options in an amount not to exceed \$30,003 per extension option, for a total contract amount not to exceed \$120,012, and with HILL COUNTRY ELECTRIC SUPPLY in an amount not to exceed \$15,344, with two 12-month extension options in an amount not to exceed \$7,672 per extension option, for a total contract amount not to exceed \$30,688. The annual amount for all street light lamps required under these contracts will be for a total amount not to exceed \$249,325.

Amount and Source of Funding

Funding in the amount of \$124,663 is available in the Fiscal Year 2012-2013 Operating Budget of Austin Energy. Funding for the remaining 18 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 received.
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Prior Council Action:	
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For More Information:	Gabriel Guerrero, Buyer II/322-6060
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Boards and Commission Action:	April 15, 2013 - Unanimously approved by the Electric Utility Commission on a vote of 7-0.
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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
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opportunities were identified; therefore, no goals were established for this solicitation.

Additional Backup Information

These contracts will provide for the supply of various street light lamps including high pressure, metal halide, and incandescent. These lamps will be used to replenish stock at Austin Energy's Kramer and St. Elmo warehouses for immediate distribution to illumination construction and maintenance crews to be installed on an as-needed basis. These items will be installed throughout the utility service area and will be installed in fixtures that are dark sky compliant, reducing light pollution by directing the light downward.

MBE/WBE Solicited: 1/1

MBE/WBE Bid: 0/0

BID TABULATION

IFB No. GGU0115

Street light Lamps

(14 - line items)

VENDOR	Number of Line Items Bid	Number of Line Items Awarded	Total Annual Award
Priester-Mell & Nicholson Austin, TX	10	2	\$211,650
Facility Solutions Group Austin, TX	14	9	\$30,003
Hill Country Electric Supply Austin, TX	13	3	\$7,672
LBI Group Companies, Inc. Austin, TX	14	0	No Award
Stuart C. Irby Austin, TX	13	0	No Award
Power Supply Austin, TX	12	0	No Award
Crawford Electric Austin, TX	*		
Voss Lighting San Antonio, TX	*		

*Non-responsive, did not submitting all required documentation with their respective bid packages.

Award is based on the lowest bid per line item. A complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office web site.

PRICE ANALYSIS

- a. Adequate competition.
- b. One Hundred and seventeen notices were sent, including one MBE and one WBE. Eight bids were received, with no response from the MBE /WBEs.
- c. The pricing offered represents a 5.5% increase to the last contracts awarded in February 2012.

APPROVAL JUSTIFICATION

- a. Lowest bids received. Facility Solutions Group is the current provider for some of these items
- b. The Purchasing Office concurs with Austin Energy's recommended award.
- c. Advertised on the Internet.