

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	25706	Agenda Number	37.
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Meeting Date:	August 8, 2013
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Department:	Purchasing
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## Subject

Authorize award and execution of a 36-month requirements supply contract with INDUSTRIAL DISTRIBUTION GROUP INC., dba ALAMO IRON WORKS to provide reinforcing steel (rebar) for the Public Works Department in an amount not to exceed \$649,050, with three 12-month extension options in an amount not to exceed \$216,350 per extension option, for a total contract amount not to exceed \$1,298,100.

## Amount and Source of Funding

Funding in the amount of \$36,059 is available in the Fiscal Year 2012-2013 Operating Budget of the Public Works Department. Funding for the remaining 34 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:	Erin D'Vincent, Buyer II, 972-4017
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Boards and Commission Action:	
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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 will provide the Public Works Department with various lengths, gauges, and configurations of steel reinforcing bar (rebar) to be purchased on an as-needed basis. Rebar is used as a tensioning device in the construction of concrete and masonry structures. By itself, concrete is a material that is very strong in compression, but relatively weak in tension. To compensate for this imbalance in concrete's behavior, rebar is cast into it in order to carry tensile loads. This combination allows for concrete to be made into almost any shape and size. The Public Works Department will primarily be using this material for new construction and repairs, including sidewalks, street pavements, driveway approaches, curbs and gutters, and retaining walls.

MBE /WBE solicited: 2/1

MBE /WBE bid: 0/0

**BID TABULATION**

IFB No. EAD0224

Reinforcing Steel (Rebar)  
(11 line items)

<b><u>Vendor</u></b>	<b><u>Total Price</u></b>
Industrial Distribution Group Inc., dba Alamo Iron Works San Antonio, TX	\$216,350.00
Suncoast Post-Tension Leander, TX	\$261,500.00
HD Supply Austin, TX	*

\*HD Supply was disqualified due to not submitting the required solicitation documents.

The expenditures for the first 12 months of this contract are estimated to be \$216,350. A copy of the complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

**PRICE ANALYSIS**

- Adequate competition.
- Sixty-nine notices were sent, including two MBEs and one WBE. Three bids were received, with no response from the MBEs or WBE.
- The pricing offered remains the same from the last contract awarded in December 2011.

**APPROVAL JUSTIFICATION**

- Low bid. Industrial Distribution Group Inc., dba Alamo Iron Works is the current supplier of this material.
- The Purchasing Office concurs with the Public Works Department's recommended award.
- Advertised in the Austin American-Statesman and on the Internet.