

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	27923	Agenda Number	15.
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Meeting Date:	October 17, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of a 36-month requirements supply contract with RESITECH INDUSTRIES, INC., to provide traffic signal cables for the Transportation Department in an amount not to exceed \$454,479, with three 12-month extension options in an amount not to exceed \$151,493 for each extension option, for a total contract amount not to exceed \$908,958.

Amount and Source of Funding

Funding in the amount of \$151,493 is available in the Fiscal Year 2013-2014 Operating Budget of the Transportation Department. Funding for the remaining twenty-four months of the original contract period and extension options is contingent upon availability of 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-Corporate, 512-972-4040
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Boards and Commission Action:	
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MBE / WBE:	
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Related Items:	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 is for the purchase of traffic signals cables of various types and sizes for the Transportation Department. The cable is used for installation, maintenance, and repair of traffic signals and school zones which are installed and maintained by the Transportation Department's Traffic Signals and Control division.

The cable will be ordered on an as needed basis and delivered to Traffic Signals and Control at the Toomey Road location to ensure an adequate supply is available for day to day operations of the City crews.

MBE /WBE solicited: 12/8

MBE /WBE bid: 0/0

BID TABULATION

IFB No. SWA0000
Traffic Signal Cables
(6 line items)

<u>Vendor</u>	<u>Total Price</u>
Resitech Industries, Inc. Duluth, GA	\$151,492.90
Trillium Development LTD Co. Scottsdale, AZ	\$154,400.00
Techline Inc. Austin, TX	\$169,050.00
CED Consolidated Electrical Distributors Austin, TX	\$178,900.00
KBS Austin, TX	\$184,800.00
American Wire Group Hallandale, FL	\$196,650.00
LBJ Group Companies, Inc. Dallas, TX	\$219,000.00
TW Cable LLC Farmingdale, NY	*
Wildcat Electric Supply San Marcos, TX	*

*Non-responsive. Vendor did not provide signature on Section 0900 as required by the solicitation.

**Non-responsive. Vendor did not submit forms as required by the solicitation. Forms not submitted are 0700 Reference Sheet; 0800 Non-Discrimination Certification; 0805 Non-Suspension or Debarment Certification;

0810 Non-Collusion/Conflict of Interest Affidavit; 0830 Buy American Act Certificate; and 0835 Non-Resident Bidder Provisions

The expenditures for the first 12 months of this contract are estimated to be \$151,492.90. 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

- a. Adequate competition.
- b. Four hundred forty eight notices were sent, including six WBE. Twelve MBEs are currently registered for this commodity code and 8 WBE's. Nine bids were received, with no response from WBE.
- c. This is the first contract of its type; therefore, there is no pricing history available.

APPROVAL JUSTIFICATION

- a. Lowest bid.
- b. The Purchasing Office concurs with the Transportation Department's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.