

A G E N D A



Recommendation for Council Action (Purchasing)

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| Austin City Council | Item ID: | 28299 | Agenda Number | 42. |
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| Meeting Date: | October 24, 2013 |
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| Department: | Purchasing |
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Subject

Authorize award and execution of a thirty six-month requirements supply agreement with HD SUPPLY WATERWORKS LTD for cast iron manhole covers & rings for Austin Energy in an amount not to exceed \$164,580, with three 12-month extension options in an amount not to exceed \$54,860 per extension option, for a total contract amount not to exceed \$329,160.

Amount and Source of Funding

Funding in the amount of \$54,860 is available in the Fiscal Year 2013-2014 Operating Budget of Austin Energy. Funding for the remaining 24 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.

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| Purchasing Language: | Lowest bid received. |
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| Prior Council Action: | September 16, 2013 - Approved by the Electric Utility Commission. |
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| For More Information: | Gabriel Guerrero, Buyer II /322-6060 |
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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 is for the supply of cast iron manhole covers and rings to be purchased on an as needed basis for Austin Energy. These covers and rings will be used to replenish stock at Austin Energy's Kramer and St. Elmo warehouses. The covers and rings are primarily used by the Underground Distribution group to cover the manholes on Austin Energy's pull boxes to protect the electrical cable connections inside.

MBE/WBE Solicited: 2/2

MBE/WBE Bid: 0/0

BID TABULATION
IFB No. GGU0119
Cast Iron Manhole Covers & Rings
(6 - line items)

| VENDOR | Total Annual Amount |
|--|----------------------------|
| HD Supply Waterworks LTD Pflugerville, TX | \$54,859.48 |
| Ferguson Enterprises Georgetown, TX | \$58,732.18 |
| Techline Pipe Hutto, TX | \$58,995.00 |

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. Eighty-one notices were sent, including two MBEs and two WBEs. Three bids were received, with no response from the MBE/WBEs.
- c. The pricing offered represents a 9.4% increase to the last contract awarded in August 2009.

APPROVAL JUSTIFICATION

- a. Lowest bids received. HD Supply Waterworks LTD is not the current provider of these goods.
- b. The Purchasing Office concurs with Austin Energy's recommended award.
- c. Advertised on the Internet.