

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

31786

Agenda Number

17.

Meeting Date:

April 10, 2014

Department:

Purchasing

## Subject

Authorize award and execution of a 36-month requirements supply contract with POWER SUPPLY INC, for the purchase of three-phase reclosers for Austin Energy, in an amount not-to-exceed \$172,485, with three 12-month extension options in an amount not to exceed \$57,495 per extension option, for a total contract amount not to exceed \$344,970.

## Amount and Source of Funding

Funding in the amount of \$28,748 is available in the Fiscal Year 2013-2014 Operating Budget of Austin Energy.

## Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing  
Language:

Lowest bid received.

Prior Council  
Action:For More  
Information:

Paige McDonald, Buyer II, 512-322-6118

Boards and  
Commission  
Action:

March 17, 2014 - Recommended by the Electric Utility Commission on a vote of 7-0.

Related Items:

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.

## Additional Backup Information

This contract is for the purchase of pole-mounted, three-phase distribution reclosers for Austin Energy to be used on an as-needed basis. Reclosers are installed on overhead electric distribution lines to sense a disturbance on the line, open the electric circuit to allow the disturbance to clear, and reclose to restore power. Reclosers are strategically installed in electric distribution systems to improve system performance, reduce momentary power outages, improve reliability, and isolate permanent electric faults.

MBE/WBE solicited: 4/2

MBE/WBE bid: 0/0

#### **BID TABULATION**

IFB No. MPM0005  
Three-Phase Recloser  
(1 – line item, quantity 3)

<b><u>Vendor</u></b>	<b><u>Unit Price</u></b>	<b><u>Total Bid Amount</u></b>
Power Supply Inc Austin, TX	\$19,165.00	\$57,495.00
KBS Electrical Distributors Inc Austin, TX	\$19,196.00	\$57,588.00
Apfelbaum Industrial Inc El Paso, TX	\$27,585.33	\$82,755.99
Techline Inc Austin, TX	\$32,200.00	\$96,600.00

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. One hundred thirty-four notices were sent including four MBEs and two WBEs. Four bids were received, with no response from the MBE/WBEs.
- c. The pricing offered represents a 1.8% increase to the last contract award made in August 2009.

#### **APPROVAL JUSTIFICATION**

- a. Lowest bid received. Power Supply Inc. is the current provider of these goods.
- b. The Purchasing Office concurs with Austin Energy's recommended award.
- c. Advertised on the Internet.