

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

32778

Agenda Number

15.

Meeting Date:

May 22, 2014

Department:

Purchasing

Subject

Authorize award and execution of a 36-month requirements supply contract with HD SUPPLY WATERWORKS, LTD, for the supply of 24" and 32" manhole cover casting sets for the Austin Water Utility in an amount not to exceed \$337,081 with two 12-month extension options in an amount not to exceed \$112,361 per extension option for a total contract amount not to exceed \$561,809.

Amount and Source of Funding

Funding in the amount of \$37,454 is available in the Fiscal Year 2013 – 2014 Operating Budget of the Austin Water Utility. Funding for the remaining thirty-two 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.

Prior Council
Action:



For More
Information:

Steve Aden, Purchasing Manager, 512-972-0047

Boards and
Commission
Action:

Recommended by the Water and Wastewater Commission on May 14, 2014 on a 6-0-0-1 vote.

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 with HD Supply Waterworks, LTD of Pflugerville, TX will provide the Austin Water Utility with 24" and 32" manhole rings and covers. The items will be used to cover sewer mains in streets and creeks for initial installation or replacement of old or damaged units. Primary users will be TV Inspection Division and Line Maintenance crews. Some units are also used to prevent overflows during flooding and to keep debris out of sewer mains. Installation of the manhole rings and covers assists the City of Austin with compliance with environmental regulations.

MBE/WBE solicited: 6/5

MBE/WBE bid: 0/0

BID TABULATION

IFB NO. STA1107

MANHOLE RINGS AND COVERS

(2 Bid Groups – 3 Line Items per Group)

<u>VENDOR</u>	<u>TOTAL GROUP 1</u>	<u>TOTAL GROUP 2</u>	<u>TOTAL ANNUAL BID</u>
HD Supply Waterworks Ltd. Pflugerville, TX	\$90,971.25	\$21,389.00	\$112,360.25
Techline Pipe Hutto, TX	\$92,281.25	\$24,837.50	\$117,118.75

NOTE: Complete copy of the bid tabulation is on file in the Purchasing Office and is on the City of Austin, FSD Purchasing Office website.

PRICE ANALYSIS

- Adequate competition.
- Ninety-six notices were sent, including 6 MBE and 5 WBE firms. Two bids were received, with no MBE or WBE firms responding.
- The pricing offered represents a 1.9% increase from the previous contract awarded May 2011.
- HD Supply Waterworks, Ltd is not the current provider.

APPROVAL JUSTIFICATION

- Low bid.
- The Purchasing Office concurs with the Austin Water Utility's recommended award.
- Advertised in the Austin American-Statesman and on the Internet.