

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

32779

Agenda Number

16.

Meeting Date:

May 22, 2014

Department:

Purchasing

## Subject

Authorize award and execution of a 36-month requirements supply contract with TECHLINE PIPE for the purchase of fire hydrants for the Austin Water Utility in an amount not to exceed \$1,906,875 with two 12-month extension options in an amount not to exceed \$635,625 per extension option, for a total contract amount not to exceed \$3,178,125.

## Amount and Source of Funding

Funding in the amount of \$52,969 is available in the Fiscal Year 2013 – 2014 Operating Budget of the Austin Water Utility. Funding for the 20-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 will provide for the purchase of approximately 541 fire hydrants of various sizes annually on an as needed basis. Fire hydrants are installed by the Austin Water Utility line maintenance crews and rehabilitation crews where City water mains exist within the City's water service area.

New hydrants are installed when existing hydrants cannot be repaired or have been destroyed. Installation is governed by the Fire Code and the Land Development Code. In addition to fire protection, fire hydrants are used for monitoring static flowing water pressure, flushing out mains after repairs, and purging trapped air.

MBE /WBE solicited: 1/0

MBE /WBE bid: 0/0

**BID TABULATION**

IFB No. STA1113

FIRE HYDRANTS

(6 line items)

<b><u>VENDOR</u></b>	<b><u>TOTAL BID</u></b>
Techline Pipe Hutto, TX	\$635,625
HD Supply Waterworks Pflugerville, TX	\$650,762
ACT Pipe & Supply Pflugerville, TX	\$675,621
Ferguson Waterworks Georgetown, TX	\$864,840

**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.
- Seventy-nine notices were sent, including one MBE. No WBE firms were listed for this commodity. Four bids were received, with no MBE or WBE firms responding.
- The pricing offered represents a 2% increase from the previous contract awarded June 2009.
- Techline Pipe 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.