

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council - Commissioner's Court Meeting		Item ID:	34242	Agenda Number	64.
Meeting Date:	August 7, 2014				
Department:	Purchasing				
Subject					
Authorize award and execution of a 24-month requirements supply contract with HD SUPPLY WATERWORKS, LTD, for the purchase of cast iron casings and lids for the Austin Water Utility in an amount not to exceed \$41,283, with two 12-month in an amount not to exceed \$20,642 per extension option, for a total contract amount not to exceed \$82,566.					
Amount and Source of Funding					
Funding in the amount of \$1,720 is available in the Fiscal Year 2013 – 2014 Operating Budget of the Austin Water Utility. Funding for the twenty-three 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:	July 9, 2014 - Recommended by the Water and Wastewater Commission on a 6-0 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 HD Supply Waterworks, LTD, Pflugerville, TX is to establish a readily available source for the purchase of cast iron casings and lids for the Austin Water Utility's Glen Bell Service Center and Webberville Center Central Store # 2 to be used on valve boxes and bases, sanitary sewer cleanouts and other municipal construction castings as order. The items will be ordered and stored on an as needed basis to be used by maintenance crews for repairs.

MBE/WBE solicited: 5/4

MBE/WBE bid: 0/0

**BID TABULATION**

IFB No. STA1126  
Contract for Cast Iron Casings and Lids  
(7 line item)

**VENDOR**

**TOTAL BID**

HD Supply Waterworks LTD  
Pflugerville, TX

\$20,641.50

Ferguson Enterprises, Inc.  
dba Ferguson Waterworks  
Georgetown, TX

\$28,915.25

**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**

- a. Adequate competition.
- b. One hundred twenty-three notices were sent, including 5 MBE and 4 WBE firms. Two bids were received, with no MBE or WBE firms responding.
- c. The pricing offered represents a 9% increase from the previous contract awarded July 2012.
- d. HD Supply Waterworks is the current contract holder.

**APPROVAL JUSTIFICATION**

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