

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council - Commissioners Court Meeting		Item ID:	36684	Agenda Number	24.
Meeting Date:		October 2, 2014			
Department:		Purchasing			
Subject					
Authorize award and execution of a 12-month requirements supply agreement with ACT PIPE & SUPPLY LTD for the purchase of sanitary sewer cleanout frames and covers for the Austin Water Utility in an amount not to exceed \$84,400, with three 12-month extension options in an amount not to exceed \$84,400 per extension option for a total contract amount not to exceed \$337,600.					
Amount and Source of Funding					
Funding in the amount of \$84,400 is available in the Fiscal Year 2014 – 2015 Operating Budget of the Austin Water Utility. Funding for the remaining twelve months of the initial 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:		September 10, 2014 - Recommended by the Water and Wastewater Commission on 4-0 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 with ACT Pipe and Supply is to establish a readily available supply of sanitary sewer cleanout traffic bearing frames and covers for the Water Utility. These items are used on driveways, side-walks, and curb side for property owner use. The current traffic bearing frames and covers used cannot withstand the high volume of traffic on driveways and side-walks where vehicles or heavy equipment roll over them. The new frames and covers are able to withstand the high volume of traffic and will be used to replace existing frames and covers when they are damaged.

These items will be delivered and stored at the Webberville Center on an as needed basis to be used by the service crews.

MBE /WBE solicited: 6/2

MBE /WBE bid: 0/0

BID TABULATION

IFB No. STA1130

Sanitary Sewer Cleanout Frames and Covers
(2 line items)

VENDOR

TOTAL BID

ACT Pipe and Supply LTD
Pflugerville, TX

\$84,400

HD Supply Waterworks LTD
Pflugerville, TX

\$89,572

Neenah Foundry Company
Neenah, WI

*

* Bidder submitted a bid and an alternate bid that was not authorized and failed to sign the Offer Sheet and other required documents.

NOTE: A 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. Eighty-seven notices were sent, including 6 MBE and 2 WBE firms. Three bids were received, with no MBE or WBE firms responding.
- c. This is the first purchase of this type of equipment; therefore there is no pricing history available.

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.