



Water & Wastewater Commission Review and Recommendation

Commission Meeting Date:	January 10, 2018
Council Meeting Date:	February 1, 2018
Department:	Purchasing
Client:	Rick Harland and David Anders
Agenda Item	
Authorize award and execution of two multi-term contracts with Ferguson Enterprises Inc. D/B/A Ferguson Waterworks and Core & Main LP , to provide ball and gate valves, for up to five years for total contract amounts not to exceed \$409,000 divided between the contractors.	
Amount and Source of Funding	
Funding in the amount of \$54,533 available in the Fiscal Year 2017-2018 Operating Budget of Austin Water. Funding for the remaining contract terms are contingent upon available funding in future budgets.	
Purchasing Language:	The Purchasing Office issued an Invitation for Bids (IFB) GLB0064 for these goods. The solicitation issued on October 16, 2017 and it closed on October 31, 2017. Of the four offers received, the recommended contractors submitted the lowest responsive offers.
Prior Council Action:	N/A
Boards and Commission Action:	January 10, 2018- To be reviewed by the Water and Wastewater Commission.
MBE/WBE:	This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods required for this solicitation, there were no subcontracting opportunities; therefore, no subcontracting goals were established.

These contracts are for the supply of ball and gate valves for Austin Water. The line maintenance, construction, and field services divisions use these valves in water services installation and repair. These valves are necessary for proper flow within the City's water distribution system. The contracts will enable service crews to connect new customer accounts and repair existing customer line breaks.

The contracts will replace a contract which expired on December 31, 2017. The requested authorization amounts for the contracts were determined using departmental estimates and historical spend. The variable demand of required valves and the lead time to receive the necessary items makes it essential to maintain stock in the warehouse.

If the City is unable to secure a contract, the repair of City valves would potentially impacted the City's ability to provide water to the citizens of Austin.

Contract Detail				
	Contract Term	Contract Amount	Contract Amendment	Revised Amount
Initial Term	2	\$163,600	n/a	n/a
Extension Option 1	1	\$81,800	n/a	n/a
Extension Option 2	1	\$81,800	n/a	n/a
Extension Option 3	1	\$81,800	n/a	n/a
TOTAL	5	\$409,000	\$-	\$-