# **Recommendation for Action**

### File #: 23-2895, Agenda Item #: 10.

10/5/2023

## Posting Language

Authorize execution of seven contracts for electrical supplies with KBS Electrical Distributors Inc.; Techline Inc.; Wesco Distribution, Inc. d/b/a Hi-Line Utility Supply Co., LLC; Power Supply Inc.; Priester-Mell & Nicholson Inc., Consolidated Electrical Distributors Inc. d/b/a CED - Austin; and Apfelbaum Industrial Inc.; each for up to five years for total a contract amount not to exceed \$9,000,000, divided among the contractors.

[Note: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9B 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].

#### Lead Department

Financial Services Department.

#### Client Department(s)

Austin Energy.

#### Fiscal Note

Funding in the amount of \$1,800,000 is available in the Fiscal Year 2023-2024 Operating Budget of Austin Energy. Funding for the remaining contract term is contingent upon available funding in future budgets.

### Purchasing Language:

The Financial Services Department issued an Invitation for Bids (IFB) 1100 EAL1011REBID for these goods. The solicitation was issued February 13, 2023, and closed March 21, 2023. Of the 10 offers received, the recommended contractors submitted the lowest responsive offers. A complete solicitation package, including a tabulation of the bids received, is available for viewing on the City's Financial Services website, Austin Finance Online. Link: <u>Solicitation Documents</u>

<a href="https://financeonline.austintexas.gov/afo/account\_services/solicitation/solicitation\_details.cfm?sid=138506">https://financeonline.austintexas.gov/afo/account\_services/solicitation/solicitation\_details.cfm?sid=138506</a>>

#### For More Information:

Direct Inquiries regarding this Recommendation for Council Action to the Financial Services Department-Central Procurement at: <u>FSDCentralProcurementRCAs@austintexas.gov</u> <mailto:FSDCentralProcurementRCAs@austintexas.gov> or 512-974-2500. Respondents to the solicitation

and their Agents should direct all questions to the Authorized Contact Person identified in the solicitation.

### Council Committee, Boards and Commission Action:

September 11, 2023 - Recommended by the Electric Utility Commission on a 7-0 vote with Commissioners Blackburn and Bowen absent and two vacancies.

### Additional Backup Information:

These contracts will provide various electrical maintenance supplies and tools for Austin Energy. The contracts will replenish stock at Austin Energy warehouses for issuance to field crews and use for maintenance and

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construction on an as-needed basis. Recommendation of award by line item to multiple contractors allows for best pricing and also provides multiple supply avenues as a protection to Austin Energy in this difficult supply chain environment.

#### Contract Detail:

Contract	Length	Contract
<u>Term</u>	<u>of Term</u>	Authorization
Initial Term	1 yr.	\$1,800,000
Optional Extension 1	1 yr.	\$1,800,000
Optional Extension 2	1 yr.	\$1,800,000
Optional Extension 3	1 yr.	\$1,800,000
Optional Extension 4	1 yr.	\$1,800,000
TOTAL	5 yrs.	\$9,000,000

Note: Contract Authorization amounts are based on the City's estimated annual usage.