

AGENDA



Thursday, October 1, 2009

**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION**
Item No. 28

Subject: Authorize award and execution of four 24-month requirements supply contracts for the supply of water pipe repair components with FERGUSON WATERWORKS, Georgetown, TX, in an estimated amount not to exceed \$170,368, with two 12-month extension options in an estimated amount not to exceed \$85,184 per extension option, for a total estimated contract amount not to exceed \$340,736; with MUNICIPAL WATER WORKS, Royse City, TX, in an estimated amount not to exceed \$44,734, with two 12-month extension options in an estimated amount not to exceed \$22,367 per extension option, for a total estimated contract amount not to exceed \$89,468; with HD SUPPLY WATERWORKS, Round Rock, TX, in an estimated amount not to exceed \$17,310, with two 12-month extension options in an estimated amount not to exceed \$8,655 per extension option, for a total estimated contract amount not to exceed \$34,620; and with ACT PIPE & SUPPLY, Pflugerville, TX, in an estimated amount not to exceed \$10,657, with two 12-month extension options in an estimated amount not to exceed \$5,328 per extension option, for a total estimated contract amount not to exceed \$21,313.

Amount and Source of Funding: Funding in the amount of \$121,534 is available in the Fiscal Year 2009-2010 Operating Budget of the Austin Water Utility. Funding for the remaining 12 months of the original contract period and extension options is contingent on available funding in future budgets.

Fiscal Note: There is no unanticipated fiscal impact. A fiscal note is not required.

For More Information: Steve Aden, Purchasing Manager, 974-2021.

Purchasing Language: Lowest bids of five bids received.

MBE/WBE: This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore no goals were established for this solicitation.

Boards and Commission Action: Recommended by the Water and Wastewater Commission.

This requirements contract will provide the Austin Water Utility a readily available supply of inserts, couplings and related hardware to be used by the maintenance crews for repair of existing water lines on an as needed basis. These supplies will enable AWU maintenance crews to make quick repair of various types and sizes of water pipe.

The items will be delivered and stored at the AWU's Webberville Storeroom and Glen Bell Service Center.

MBE/WBE solicited: 3/3

MBE/WBE bid: 0/0

PRICE ANALYSIS

- a. Adequate competition.
- b. Eighty-eight notices were sent, including three MBEs and three WBEs. Five bids were received, with no response from the MBE/WBEs. Two "No Bid" responses were received.
- c. The current pricing represents a 10% decrease from the last contract award October 2007.

APPROVAL JUSTIFICATION

- a. Lowest bids received. Municipal Water Works was the previous provider.
- b. The Purchasing Office concurs with Austin Water Utility's recommended awards.
- c. Advertised in the Austin American-Statesman and Internet.