

AGENDA



RCA - Purchasing

Austin City Council

Item ID:

5186

Meeting Date:

April 21, 2011

Department:

Purchasing

Subject

Authorize award and execution of a 36-month requirements supply contract with TECHLINE PIPE, LP, Austin, TX for the supply of 24" and 32" manhole cover casting sets for the Austin Water Utility in an amount not to exceed \$331,067.25, with three 12-month extension options in an amount not to exceed \$110,355.75 per extension option, for a total agreement amount not to exceed \$662,134.50.

Amount and Source of Funding

Funding in the amount of \$45,982 is available in the Fiscal Year 2010-2011 Operating Budget of the Austin Water Utility. Funding for the thirty-one remaining 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 meeting specification of four bids received.

Prior Council
Action:For More
Information:

Sydney Ceder, Sr. Buyer, 974 2035

Boards and
Commission
Action:

Recommended by the Water and Wastewater Commission.

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.

Related Items:



Additional Backup Information

This contract will provide the Austin Water Utility with 24" and 32" manhole rings and covers. The items will be used to cover sewer mains in streets and creeks for initial installation or replacement of old or damaged units. Primary users will be TV Inspection Division and Line Maintenance crews. Some units are also used to prevent overflows during flooding and to keep debris out of sewer mains. Installation of the manhole rings and covers assists the City of Austin with compliance with environmental regulations.

MBE/WBE solicited: 3/3

MBE/WBE bid: 0/0

BID TABULATION
IFB No. SSC0125
MANHOLE RINGS AND COVERS
(2 Bid Groups – 3 Line Items Per Group)

<u>VENDOR</u>	<u>TOTAL BID GROUP 1</u>	<u>TOTAL BID GROUP 2</u>	<u>TOTAL ANNUAL AWARD</u>
TECHLINE PIPE, LP Austin, Texas	\$92,010.00	\$18,345.75	\$110,355.75
HD SUPPLY WATER WORKS Round Rock, Texas	\$93,138.25	*	
FERGUSON WATERWORKS Georgetown, Texas	**	\$21,999.25	
MUNICIPAL WATER WORKS Royse City, Texas	**	\$22,622.50	

*Bidder withdrew their bid for these items.

**Bidders submitted bids on items that were not on the Standards Products List included in the solicitation documents.

A copy of the bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

PRICE ANALYSIS

- a. Adequate competition. Techline Pipe LP is the current provider for Group 1.
- b. Eighty-two notices were sent, including four MBEs and three WBEs. Four bids were received, with no response from the MBEs/WBEs.
- c. The pricing offered represents an approximate 27% decrease from the last contract awards September 2008.

APPROVAL JUSTIFICATION

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