

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	8098	Agenda Number	41.
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Meeting Date:	August 18, 2011
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Department:	Purchasing
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Subject

Authorize award and execution of a contract with HILL COUNTRY FENCE, INC., Spicewood, TX for the purchase and installation of fence at the Balcones Canyonlands Preserve, Ivanhoe & Long Canyon for the Austin Water Utility in an amount not to exceed \$119,572.

Amount and Source of Funding

Funding is available in the Fiscal Year 2010-2011 Operating Budget of the Austin Water Utility.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing Language:	Lowest bid of five bids received.
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Prior Council Action:	
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For More Information:	Sydney Ceder, Sr. Buyer/974 2035
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Boards and Commission Action:	Recommended by the Water and Wastewater Commission.
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MBE / WBE:	This contract will be awarded in compliance with Chapter 2-9C 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.
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Related Items:	
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Additional Backup Information

This contract is for the purchase and installation of approximately 10,050 linear feet of fencing at two sites within the Austin Water Utility's Balcones Canyonlands Preserve for security, deer exclusion, and other purposes required in the Regional Section 10(a) permit for the preserves. Work will include the installation of deer proof fencing.

MBE/WBE solicited: 12/10

MBE/WBE bid: 1/1

BID TABULATION

IFB No. SSC0162

FENCING FOR BALCONES CANYONLAND PRESERVE,
IVANHOE & LONG CANYON
(3 line items)

VENDOR

TOTAL BID

Hill Country Fence, Inc.
Spicewood, Texas

\$119,572.00

Piatra, Inc. (WDB)
Austin, Texas

\$122,942.00

Metalink Corporation (MWDB)
Austin, Texas

\$151,522.50

FMG General Contractors
Arlington, Texas

\$166,457.18

Dallas Concrete Contractors, Inc.
Flower Mound, Texas

\$175,008.00

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.
- b. Ninety-five notices were sent, including 12 MBEs and 10 WBEs. Five bids were received, including 1 MBE and 1 WBE. One "No Bid" was received.
- c. The pricing offered represents an approximate 7% decrease from the last purchase made August 2009.

APPROVAL JUSTIFICATION

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

