

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	8099	Agenda Number	42.
---------------------	----------	------	---------------	-----

Meeting Date:	August 18, 2011
---------------	-----------------

Department:	Purchasing
-------------	------------

Subject

Authorize award and execution of a 36-month requirements supply contract with MUELLER SYSTEMS, LLC., Cleveland, NC, for the purchase of water meters for the Austin Water Utility in an estimated amount not to exceed \$386,220, with three 12-month extension options in an estimated amount not to exceed \$128,740 per extension option, for a total estimated contract amount not to exceed \$772,440.

Amount and Source of Funding

Funding in the amount of \$10,729 is available in the Fiscal Year 2010-2011 Operating Budget of the Austin Water Utility. Funding for the thirty-five 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:	Sole bid 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 for the supply of various types of bypass water meters for the Austin Water Utility to be installed with the water distribution system as needed. The water meters supply data to establish revenue billing for the City of Austin. In addition, by monitoring water meters the City will also be able to verify water leaks in the distribution system, gallons used per customer, and demand during peak and non-peak times. The information gathered is vital to the Utility's commitment in keeping satisfied customers. The water meter will be delivered and stored at the Webberville Service Center Storeroom for use by crews on as needed basis.

MBE/WBE solicited: 4/1

MBE/WBE bid: 0/0

BID TABULATION

IFB No. SSC0155
HERSEY WATER METERS
(Three Line Items)

VENDOR

Mueller Systems, LLC.
Cleveland, North Carolina

TOTAL ANNUAL BID

\$128,740.00

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. Sole bid received.
- b. Eight-one notices were sent, including four MBEs and one WBE. One bid was received, with no response from the MBEs/WBE. Two "No Bids" were received.
- c. The pricing offered represents no change from the last contract award June 2008.
- d. Mueller Systems, LLC is not the current provider.

APPROVAL JUSTIFICATION

- a. Sole 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.