

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

9721

Agenda Number

46.

Meeting Date:

October 6, 2011

Department:

Purchasing

Subject

Authorize award and execution of a 36-month requirements supply contract with HANSON PIPE & PRECAST INC., Austin, TX for the purchase of concrete pullboxes and manhole covers and rings for Austin Energy in an estimated amount not to exceed \$93,675, with three 12-month extension options in an estimated amount not to exceed \$31,225 per extension option, for a total estimated contract amount not to exceed \$187,350.

Amount and Source of Funding

Funding in the amount of \$31,225 is available in the Fiscal Year 2011-2012 Operating Budget of Austin Energy. Funding for the remaining 24 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:

Gabriel Guerrero, Buyer II /322-6060

Boards and
Commission
Action:

Recommended by the Electric Utility 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 seven various types of concrete pullboxes, manhole covers and rings. These items will be used to replenish stock at Austin Energy's Kramer and St. Elmo warehouses to issue to Electric Service Delivery crews. The concrete pullboxes, manhole covers and rings, installed in downtown city streets and wherever underground services are required, will be used by Austin Energy (AE) crews to protect and cover AE's secondary and primary Underground Distribution Cable (URD) for the underground network system which runs to downtown businesses and neighborhoods. The pullboxes are also used as a point to pull in and service the cable.

MBE/WBE Solicited: 1/0

MBE/WBE Bid: 0/0

BID TABULATION

IFB No. GGU0094

Concrete Pullboxes, Manhole Covers and Rings
(7 line items)

VENDOR

Total Annual Bid

Hanson Pipe & Precast Inc.
Austin, TX

\$31,225

A complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office web site.

PRICE ANALYSIS

- a. Sole bid. Bid closing date was extended in an effort to secure more bids without success.
- b. Twenty five notices were sent including one MBE. There are no known WBEs available for this commodity code. One bid was received, with no response from the MBE.
- c. The pricing offered represents a 17.8% increase from the last contract award June 2009. The increase is due to increases in transportation/delivery costs.

APPROVAL JUSTIFICATION

- a. Sole bid received. Hanson Pipe & Precast Inc. is not the current provider of these items.
- b. The Purchasing Office concurs with Austin Energy's recommended award.
- c. Advertised on the Internet.