

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	16070	Agenda Number	51.
---------------------	----------	-------	---------------	-----

Meeting Date:	June 28, 2012
---------------	---------------

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

Subject

Authorize award and execution 24-month requirements supply contract with HD SUPPLY WATERWORKS, for the purchase of cast iron casings and lids for the Austin Water Utility in an estimated amount not to exceed \$94,870, with two 12-month extension options in an estimated amount not to exceed \$47,435 per extension option, for a total estimated contract amount not to exceed \$189,740.

Amount and Source of Funding

Funding in the amount of \$3,953 is available in the Fiscal Year 2011-2012 Operating Budget of the Austin Water Utility. Funding for the remaining twenty-three months of the initial 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.
----------------------	-------------

Prior Council Action:	
-----------------------	--

For More Information:	Steve Aden, Purchasing Manager, 972-4040
-----------------------	--

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

Related Items:	
----------------	--

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.
------------	--

Additional Backup Information

This contract is to establish a readily available source for the purchase of cast iron casings and lids for the Austin Water Utility's South Service Center and Central Store #2 to be used on valve boxes and bases, sanitary sewer cleanouts and other municipal construction castings as ordered. The items will be ordered and stored on an as needed basis to be used by maintenance crews for repairs.

MBE/WBE solicited: 7/6

MBE/WBE bid: 0/0

BID TABULATION
Cast Iron Casings and Lids
(8 line items)
IFB No. STA0263

<u>VENDOR</u>	<u>TOTAL BID</u>
HD Supply Waterworks Pflugerville, TX	\$ 47,434.50
Techline Pipe Hutto, TX	\$ 49,532.50
ACT Pipe Supply Pflugerville, TX	\$ 73,415.00
Ferguson Waterworks Georgetown, TX	\$ 95,600.00
Alamo Iron Works San Antonio, TX	\$162,290.00

PRICE ANALYSIS

- a. Adequate competition.
- b. One hundred and fifteen notices were sent, including 7 MBE and 6 WBE firms. Five bids were received with no response from MBE or WBE firms. One "No Bid" response was received.
- c. The current unit pricing represents a 6.9% decrease from the previous contract awarded May 2009.
- d. HD Supply Waterworks is the current contract provider for these products.

APPROVAL JUSTIFICATION

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