

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	16240	Agenda Number	68.
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Meeting Date:	June 28, 2012
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Department:	Purchasing
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## Subject

Authorize award and execution of a contract with FERGUSON ENTERPRISES, INC., dba FERGUSON WATERWORKS, for the purchase of a Polyvinyl Chloride Pipe (PVC) for the Hancock Golf Course for the Parks and Recreation Department in an amount not to exceed \$62,723.

## Amount and Source of Funding

Funding is available in the Fiscal Year 2011-2012 Capital Budget of the Austin Water Utility.

## Fiscal Note

A fiscal note is attached.

Purchasing Language:	Lowest bid received.
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Prior Council Action:	Recommended by Water Wastewater Commission.
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For More Information:	Sharon Patterson, Senior Buyer, 974-2995
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Boards and Commission Action:	
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Related Items:	
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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.
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## Additional Backup Information

This contract is for the purchase of PVC pipes and fittings for non-potable water to be installed as part of the new irrigation system at the Hancock Golf Course.

Austin Water (AW) and the Parks and Recreation Department (PARC) have worked together to prepare for the provision of using reclaimed water from the Walnut Creek Wastewater Treatment Plant for irrigation use at Hancock Golf Course. AW is providing the funding for this reclaimed water irrigation system and the installation of the system will be completed by PARC's in-house Golf Division staff. The funds will come from Austin Water's Capital Improvement Budget, PARC will reimburse Austin Water through the waiving of future payments for Austin Water easement acquisitions which the utility has to acquire from time to time for the construction of potable water, reclaimed water, and wastewater facilities. (A copy of the full agreement between PARC and AW is included in the backup.)

The purchase of the central computer system which will be used to control the sprinkler-heads and pump-station was approved by Council on the May 24, 2012 Consent Agenda.

MBE/WBE solicited: 8/3

MBE/WBE bid: 0/0

**BID TABULATION**

IFB SAP0162

(6 line item)

Ferguson Waterworks Georgetown, TX	\$62,722.80
Metro Irrigation Supply Austin, TX	\$69,958.10
Municipal Water Works Royse City, TX	\$71,806.40
Border States Electric Austin, TX	\$78,891.00
Techline Pipe, LP Hutto, TX	\$80,012.20

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

**PRICE ANALYSIS**

- Adequate competition.
- Ninety-three notices were sent, including eight MBEs and three WBEs. Five bids were received. The M/WBEs did not respond.
- This is the first recent purchase of its type; therefore, there is no pricing history available.

**APPROVAL JUSTIFICATION**

- Lowest bid received.
- The Purchasing Office concurs with the Parks and Recreation Department's recommended award.
- Advertised in the Austin American-Statesman and on the Internet.

