

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

17447

Agenda Number

48.

Meeting Date:

August 16, 2012

Department:

Purchasing

Subject

Authorize award and execution of a 36-month requirements supply contract with F. J. TURNER COMPANY, for the purchase of manhole extension rings and risers for the Austin Water Utility in an estimated amount not to exceed \$408,900 with one 36-month extension option in the estimated amount not to exceed \$408,900, for a total estimated contract amount not to exceed \$817,800.

Amount and Source of Funding

Funding in the amount of \$11,358 is available in the Fiscal Year 2011 – 2012 Operating Budget of the Austin Water Utility. Funding for the remaining thirty-five months of the initial contract period and the option is contingent upon available funding in future budgets.

Fiscal Note

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

Purchasing
Language:

Low bid.

Prior Council
Action:For More
Information:

Steve Aden, Purchasing Manager, 972-4040

Boards and
Commission
Action:

Recommended by 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 with F.J. Turner Company, Raleigh, NC is to establish a readily available supply of manhole extension rings and risers for the Austin Water Utility's maintenance crews. The rings and risers will be purchased on an as needed basis and stored at the Webberville Center and the Glen Bell Service Center. Manhole extension rings and risers are used by crews for adjusting manhole and water valve casing covers on pavement overlay projects. They are not for adjusting newly constructed manholes or water valve castings.

MBE/WBE solicited: 6/5

MBE/WBE bid: 0/0

BID TABULATION
STA0276
(Manhole Extension Rings and Risers
(11 line items)

<u>VENDOR</u>	<u>TOTAL BID</u>
F J Turner Company Raleigh, NC	\$136,300
Ferguson Enterprises dba Ferguson Waterworks Georgetown, TX	\$160,250

Note: Price reflected above is for a twelve month period. 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. Sixty-two notices were sent, including six MBE and five WBE firms. Two bids were received, none of which were from MBE or WBE firms. Two "No Bid" responses were received.
- c. This is the first purchase of its type; therefore, there is no pricing history available. Prior to this contract the department made spot purchases on an as needed basis but later determined it would be better to establish a contract for the items needed.

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.