

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	18491	Agenda Number	42.
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Meeting Date:	October 11, 2012
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Department:	Purchasing
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## Subject

Authorize award and execution of a 24-month requirements supply contract with FUQUAY INC., (WBE /FW), for the purchase of erosion control materials for the Austin Water Utility in an estimated amount not to exceed \$36,570 with two 12-month extension options in the estimated amount not to exceed \$18,285 each for a total contract amount estimated not to exceed \$73,140.

## Amount and Source of Funding

Funding in the amount of \$18,285 is available in the Fiscal Year 2012-2013 Operating Budget of the Austin Water Utility. Funding for the remaining twelve 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:	Sole bid received.
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Prior Council Action:	
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For More Information:	Steve Aden, Corporate Purchasing Manager / 972-4040
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Boards and Commission Action:	Recommended by the Water and Wastewater Commission.
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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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Related Items:	
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## Additional Backup Information

This contract is to establish a readily available supply of erosion control materials for the Austin Water Utility's maintenance crews. The material will be purchased on an as needed basis and stored at the Webberville Center and the Glen Bell Service Center. This material is needed to prevent erosion of the land surrounding locations where repairs are to be made by the crews.

MBE /WBE solicited: 10/9

MBE /WBE bid: 0/1

**BID TABULATION**  
IFB No. STA0266  
Erosion Control Material  
( 4 line items)

**VENDOR**

**TOTAL BID**

Fuquay, Inc.  
Austin, TX

\$18,285

**PRICE ANALYSIS**

- a. Sole bid received.
- b. One hundred nineteen notices were sent, including 10 MBE and 9 WBE firms. One bid was received from a certified WBE firm. One "No Bid" response was received. The current provider was contacted and stated they did not receive the bid notification. The bid was originally scheduled to open May 15, 2012; however, due to an insufficient number of bids being received it was extended by a week.
- c. The current unit pricing represents a 17% decrease from the previous contract awarded May 2008.

**APPROVAL JUSTIFICATION**

- a. Fuquay Inc. is not the current provider.
- b. The Purchasing Office concurs with the Austin Water Utility's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.