

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

18492

Agenda Number

43.

Meeting Date:

October 11, 2012

Department:

Purchasing

Subject

Authorize award and execution of two 24-month requirements supply contracts for the supply of fire hydrant repair parts with FERGUSON ENTERPRISES, INC. dba FERGUSON WATERWORKS, in an estimated amount not to exceed \$134,742, with one 24-month extension option in an amount not to exceed \$134,742, for a total estimated contract amount not to exceed \$269,484; and with MUNICIPAL WATER WORKS in an estimated amount not to exceed \$29,296, with on 24-month extension option in an amount not to exceed \$29,296, for a total estimated contract not to exceed \$58,592.

Amount and Source of Funding

Funding in the amount of \$82,019 is available in the Fiscal Year 2012-2013 Operating Budget of the Austin Water Utility. Funding for the remaining 12-months of the original contract period and the extension option is contingent upon available funding in the future budgets.

Fiscal Note

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

Purchasing
Language:

Lowest bids received.

Prior Council
Action:For More
Information:

Steve Aden, Corporate Purchasing Manager, 972-4040.

Boards and
Commission
Action:

Recommended by Water and Wastewater 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

These contracts will provide the Austin Water Utility (AWU) with fire hydrant repair parts to be used by AWU's maintenance crews through-out the City of Austin. The items being purchased include various sizes of O rings, springs, nuts, bolts, and rivets for the fire hydrant housings and covers. These parts will be ordered on an as needed bases and stored at AWU's Webberville and Glen Bell Storerooms.

MBE/WBE solicited: 1/0

MBE/WBE bid: 0/0

BID TABULATION

IFB NO. STA0285

Fire Hydrant Repair Parts
(44 line items)

<u>Vendor</u>	<u># Items Bid</u>	<u>Total Bid</u>	<u>Total Award Items Awarded</u>
Hydraflo, Inc. Beaumont, TX	10 of 44	\$ 3,050	
HD Supply Waterworks Pflugerville, TX	41 of 44	\$ 90,093	
Municipal Water Works Royse City, TX	43 of 44	\$107,180	\$14,648 (2-10; 13, 15, 17, 22, 23, 26, 27, 30 □ 32)
Ferguson Enterprises, Inc. Georgetown, TX	44 of 44	\$113,743	\$67,371 (1, 11, 12, 14, 16, 18 □ 21, 24, 25, 28, 29, 33 □ 44)

A 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.
- Sixty notices were sent, including one MBE. No WBEs were listed. Five bids were received with no bids from MBE or WBE firms. One "No Bid" response was received.
- The current pricing represents a 17% increase from the previous contracts awarded August 2008. This can be attributed to the rise in cost for metal and rubber products.

APPROVAL JUSTIFICATION

- Lowest bids received. Both recommended firms are the current providers under the previous contracts awarded
- The Purchasing Office concurs with Austin Water Utility's recommended awards.
- Advertised in the Austin American-Statesman and Internet.

