

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	21261	Agenda Number	21.
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Meeting Date:	February 28, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of a 24-month requirements supply contract with JGB ENTERPRISES, INC., for the purchase of high-pressure hoses and couplings for the Austin Water Utility in an estimated amount not to exceed \$186,126, with two 12-month extension options in an estimated amount not to exceed \$93,063 per extension option, for a total estimated contract amount not to exceed \$372,252.

Amount and Source of Funding

Funding in the amount of \$54,287 is available in the Fiscal Year 2012-2013 Operating Budget of the Austin Water Utility. Funding for the remaining 17 months of the initial contract 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 received.
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Prior Council Action:	
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For More Information:	Stephen Aden, Purchasing Manager, 972-4040
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Boards and Commission Action:	Recommended by the Water and Wastewater Commission.
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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 with JBG Enterprise, Inc. will provide the Austin Water Utility a readily available supply of high-pressure hoses and couplings. The items will be ordered on an as needed basis and stored at the Utility's Webberville Storeroom and Glen Bell Service Center. The Austin Water Utility has trucks used for TV inspections of the water lines throughout the City, the hoses and couplings will be used by the maintenance crews for repair of vehicles equipped with hydraulic hoses and couplings on an as needed basis.

MBE/WBE solicited: 0/1

MBE/WBE bid: 0/0

BID TABULATION

IFB NO. STA1047

Hi-Pressure Hoses and Couplings
(9 Line Items)

<u>VENDOR</u>	<u>TOTAL BID</u>
JGB Enterprises, Inc. Liverpool, NY	\$93,062.80
L. Dianne W. Smith Florence, AL	\$95,029.50
Oil Field Components, Inc. Austin, TX	\$110,099.60
Williams Supply Co. Marion, TX	\$114,448.55

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.
- One hundred and seven notices were sent, including one WBE firm. There are no MBE firms listed under this commodity. Four bids were received, none of which were MBE or WBE firms. One "No Bid" response was received.
- The pricing offered represents a 65% increase from the previous contract awarded August 2009. This increase can be attributed to the instability of metal and metal products.

APPROVAL JUSTIFICATION

- Lowest bid. JGB Enterprises is not the current provider.
- The Purchasing Office concurs with the Austin Water Utility's recommended award.
- Advertised in the Austin American-Statesman and on the internet.