

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	24894	Agenda Number	29.
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Meeting Date:	June 20, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of two 36-month requirements supply contracts for the purchase of brass and copper fittings of various types and sizes for the Austin Water Utility with TECHLINE PIPE LP, in an estimated amount not to exceed \$1,219,269, with two 12-month extension options in an estimated amount not to exceed \$406,423, per extension option, for a total estimated contract amount not to exceed \$2,032,115; and FERGUSON ENTERPRISES, dba FERGUSON WATERWORKS in an estimated amount not to exceed \$31,350, with two 12-month extension options in an estimated amount not to exceed \$10,450 per extension option for a total estimated contract amount not to exceed \$52,250.

Amount and Source of Funding

Funding in the amount of \$104,218 is available in the Fiscal Year 2012 – 2013 Operating Budget of the Austin Water Utility. Funding for the remaining thirty-three months of the original contract period 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 bids received.
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Prior Council Action:	
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For More Information:	Stephen Aden, Corporate Purchasing Manager, 972-4040
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Boards and Commission Action:	June 12, 2013 – Approved by the Water and Wastewater Commission with a 6-0 vote.
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Related Items:	
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MBE / WBE:	This contract will be awarded in compliance with City Code Chapter 2-9D (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

These contracts are for the supply of brass and copper fittings for the Austin Water Utility (AWU). The line maintenance, construction, and field services divisions use these fittings in water services installation and repair. These parts are necessary to make the connection between the water main and the water service line by providing a reliable source of supply of brass and copper couplings of various types and sizes. These contracts will enable service crews to connect new customer accounts and/or repair existing customer line breaks.

MBE/WBE solicited:

MBE/WBE bid:

BID TABULATION
IFB No. STA1055
Brass and Copper Fittings
(55 Line Items)

<u>VENDOR</u>	<u>TOTAL BID ITEMS BID</u>	<u>TOTAL AWARD ITEMS AWARDED</u>
Techline Pipe, LP Georgetown, TX	\$414,330 (48 of 55) 50-56)	\$406,423 (1 -14; 23-29;31-47;
Ferguson Enterprises Inc. dba Ferguson Waterworks Georgetown, TX	\$455,805 (55 of 55)	\$10,450 (15;17-22; 30; 48-49)

NOTE: The total award amount reflect the annual costs.

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

PRICE ANALYSIS

- a. Adequate competition.
- b. One hundred and eighty-eight notices were sent, including five MBE and five WBE firms. Two bids were received with no response from MBE or WBE firms. One "No Bid" response was received.
- c. The pricing offered represents a 37% increase in the average unit price per/line item of the previous contract awarded January 2011. This increase can be attributed in the rising costs in brass, copper, labor, manufacturing and freight.
- d. Both firms are current providers of the products.

APPROVAL JUSTIFICATION

- a. Lowest bids.
- b. The Purchasing Office concurs with the Austin Water Utility's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.