

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	25599	Agenda Number	25.
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Meeting Date:	August 8, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of a 36-month requirements supply contract with HD SUPPLY WATERWORKS, LTD, for the purchase of fire hydrant upper barrels and parts for the Austin Water Utility in an amount not to exceed \$659,565, with two 12-month extension options in an amount not to exceed \$219,855 per extension option for a total contract amount not to exceed \$1,099,275.

Amount and Source of Funding

Funding in the amount of \$36,643 is available in the Fiscal Year 2012-2013 Operating Budget of the Austin Water Utility. Funding for the remaining thirty-four 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:	Low bid of three received.
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Prior Council Action:	
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For More Information:	Steve Aden, Purchasing Manager, 972-4040
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Boards and Commission Action:	July 10, 2013 – Approved by the Water and Wastewater Commission on 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

This contract with HD Supply Waterworks, LTD, Pflugerville, Texas is for the supply of fire hydrant upper barrels and parts for the Austin Water Utility. These parts will be ordered on an as needed basis and stored at the Webberville and Glen Bell Storerooms to be used by maintenance crews for the repair of fire hydrants throughout the City's water service area.

MBE/WBE solicited: 2/1

MBE/WBE bid: 0/0

BID TABULATION

IFB No. STA1076

Fire Hydrant Upper Barrels and Parts
(9 line items)

<u>VENDOR</u>	<u>TOTAL BID LINE ITEMS BID</u>	<u>TOTAL AWARD LINE ITEMS AWARDED</u>
HD Supply Waterworks LTD Pflugerville, TX	\$219,854.65 9 of 9	\$219,854.65 1 thru 9
Ferguson Enterprises, Inc. Georgetown, TX	\$215,990.35 6 of 9	
AAA Fire & Safety Austin, TX	\$284,550.00 9 of 9	

NOTE: HD Supply Waterworks, LTD was low bid on all items. Complete 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

- Adequate competition.
- Eighty-nine notices were sent, including 2 MBE and 1 WBE. Three bids were received, with no response from MBE or WBE firms. One "No Bid" response was received.
- The pricing offered represents a 3% decrease from the last purchase made in December 2011.
- HD Supply Waterworks, LTD is not the current provider.

APPROVAL JUSTIFICATION

- Low bid.
- The Purchasing Office concurs with Austin Water Utility's recommended award.
- Advertised in the Austin American-Statesman and on the Internet.