

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	25694	Agenda Number	30.
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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 supply agreement with TECHLINE PIPE to provide inlet lids, manhole covers and rings, and grates for the Watershed Protection Department in the amount not to exceed \$199,394 with three 12-month extension options in an amount not to exceed \$66,465 per extension option, for a total contract amount not to exceed \$398,789.

Amount and Source of Funding

Funding in the amount of \$11,077 is available in the Fiscal Year 2012-2013 Operating Budget of the Austin Watershed Protection Department. Funding for the remaining 32 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 bid received.
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Prior Council Action:	
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For More Information:	Steve Cocke, Buyer II, 974-2003
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Boards and Commission Action:	
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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 will provide a reliable supply of inlet lids, covers, rings and grates for the Watershed Protection Department, Field Operations Division on an as needed basis. This supply agreement will insure that inlet lids, covers, rings and grates are readily available so that required repairs and maintenance can be made in a timely manner. The materials will be used for maintenance and construction activities.

Typical uses for the inlet covers and rings are as follows:

- a. Replacement of lost or stolen curb inlet lids,
- b. Replacement of existing deteriorated manhole rings and covers,
- c. For new storm sewer construction, and
- d. For ongoing maintenance.

MBE/WBE solicited: 1/1

MBE/WBE bid: 0/0

BID SUMMARY

IFB No. SDC0256

STORMDRAIN LIDS, RINGS, AND GRATES
(6 line items)

VENDOR

TOTAL BID

Techline Pipe
Hutto, TX

\$66,464.80

Ferguson Enterprises, Inc.
Georgetown, TX

\$66,511.98

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

PRICE ANALYSIS

- a. Adequate competition
- b. Eighty three notices were sent, including seven MBE and five WBE firms. Two bids were received, with no responses from the MBE/WBEs.
- c. The pricing offered represents a 9 % increase from the last contract award in September 2007.

APPROVAL JUSTIFICATION

- a. Lowest bid.
- b. The Purchasing Office concurs with Watershed Protection Department recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.