

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

28037

Agenda Number

20.

Meeting Date:

October 17, 2013

Department:

Purchasing

## Subject

Authorize award and execution three 24-month requirement supply contracts for ductile iron fittings and pipe joint restraints for the Austin Water Utility with KLP COMMERCIAL, LLC, (WBE /FN), in an amount not to exceed \$63,428, with two 12-month extension options in an amount not to exceed \$31,714 per extension option, for a total contract amount not to exceed \$126,856; TECHLINE PIPE, LP, in an amount not to exceed \$29,196, with two 12-month extension options in an amount not to exceed \$14,598 per extension option, for a total contract amount not to exceed \$58,392; and with FERGUSON WATERWORKS, in an amount not to exceed \$26,752, with two 12-month extension options in an amount not to exceed \$13,736, for a total contract amount not to exceed \$53,504.

## Amount and Source of Funding

Funding in the amount of \$42,048 is available in the Fiscal Year 2013 – 2014 Operating Budget of the Austin Water Utility. Funding for the 12- 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.

Prior Council Action:

For More Information:

Steve Aden, Purchasing Manager, 512-972-4040

Boards and Commission Action:

October 9, 2013 - To be reviewed by the Water and Wastewater Commission.

Related Items:

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.

## Additional Backup Information

These contracts are for the supply of ductile iron fittings and pipe joint restraints for the Austin Water Utility (AWU). The items will be purchased on an as needed basis and stored in the Austin Water Utility's Glen Bell Service Center and Webberville Storeroom to be issued to line maintenance, construction and field services crews in water services installation and repair. These parts are necessary for AWU to be able to service new customers and repair existing customer lines as needed.

MBE/WBE solicited: 14/6

MBE/WBE bid: 1/0

**BID TABULATION**

IFB No. STA1086

**DUCTILE IRON FITTINGS AND PIPE JOINT RESTRAINTS**

(25 line items)

<b><u>VENDOR</u></b>	<b><u>TOTAL BID TOTAL ITEMS BID</u></b>	<b><u>TOTAL AWARD AMOUNT TOTAL AWARDED ITEMS</u></b>
Ferguson Waterworks Georgetown, TX	\$43,767 (21 of 25)	\$13,376 (10)
Techline Pipe, LP Hutto, TX	\$77,515 (23 of 25)	\$14,598 (3)
KLP Commercial, LLC Round Rock, TX (MWDB)	\$96,576 (25 of 25)	\$31,714 (12)

**NOTE:** Award was based upon low bid per line item. 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.
- Two hundred forty-seven notices were sent, including 14 MBEs and 6 WBEs. Three bids were received, with one MWDB responding. One "No Bid" response was received.
- The pricing offered represents a 17% increase from the last purchase made in July 2011. This increase can be attributed to the unstable prices of iron and other metals
- None of the awardees are current providers.

**APPROVAL JUSTIFICATION**

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