

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	28627	Agenda Number	21.
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Meeting Date:	November 21, 2013
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Department:	Purchasing
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## Subject

Authorize award and execution of a 24-month requirements supply agreement with HD SUPPLY WATERWORKS for the supply of water meter lids and boxes for the Austin Water Utility in an amount not to exceed \$631,438, two 12-month extension options in an amount not to exceed \$315,719 per extension option for a total contract amount not to exceed \$1,262,876.

## Amount and Source of Funding

Funding in the amount of \$26,310 is available in the Fiscal Year 2013-2014 Operating Budget of the Austin Water Utility. Funding for the remaining 23-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 Aden, Purchasing Manager-Corporate, 972-4040
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Boards and Commission Action:	November 13, 2013 – Unanimously approved by 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 is to provide the Austin Water Utility with a reliable source to purchase water meter lids and boxes of various sizes on an as needed basis. The meter boxes and lids will be delivered to and stored at AWU's Webberville Storeroom and Glen Bell Services Center, and will be used at various work locations throughout the City.

The meter boxes and lids are needed to house water meters that are installed in the City's water distribution. The boxes and lids protect meters from the elements, incidental damage, and vandalism.

MBE/WBE solicited: 0/0

MBE/WBE bid: 0/0

**BID TABULATION**

IFB No. STA1095  
Water Meter Lids and Boxes  
(6 line items)

**VENDOR**

**TOTAL BID**

HD Supply Waterworks  
Pflugerville, TX

\$315,718.40

Ferguson Waterworks  
Georgetown, TX

\$338,003.90

**NOTE:** 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**

- a. Adequate competition.
- b. Forty notices were sent, there were no MBE or WBE firms listed. Two bids were received.
- c. The pricing offered represents a 65% increase from the previous contract awarded in October 2010. This increase can be attributed to the unstable cost for metal products as noted in the current Producer Price Index.
- d. HD Supply is not the current provider.

**APPROVAL JUSTIFICATION**

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