

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	28874	Agenda Number	39.
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Meeting Date:	December 12, 2013
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Department:	Purchasing
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## Subject

Authorize award and execution of three 24-month requirements supply contracts for ball and gate valves, cold water meters, and brass fittings for the Austin Water Utility with HD SUPPLY WATERWORKS, in an amount not to exceed \$591,932 with two 12-month options in an amount not to exceed \$295,966 per extension option for a total contract amount not to exceed \$1,183,864; with BADGER METER, INC., in an amount not to exceed \$223,526 with two 12-month extension options in an amount not to exceed \$111,763 per extension option for a total contract amount not to exceed \$447,052; and TEXAS IRRIGATION SUPPLY, in an amount not to exceed \$109,952 with two 12-month extension options in an amount not to exceed \$54,976 per extension option for a total contract amount not to exceed \$219,904.

## Amount and Source of Funding

Funding in the amount of \$308,470 is available in the Fiscal Year 2013-2014 Operating Budget of the Austin Water Utility. Funding for the remaining 16-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, 972-4040
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Boards and Commission Action:	December 11, 2013 - To be reviewed by the Water and Wastewater Commission.
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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.

### Additional Backup Information

These contracts are for the supply of ball and gate valves, cold water meters and brass fittings none of which contain lead, for the Austin Water Utility (AWU). The items will be purchased on an as needed basis and stored in the Austin Water Utility's Webberville Store Room and the Glen Bell Service Center 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 customers throughout the City of Austin.

MBE/WBE solicited: 9/7

MBE/WBE bid: 0/0

### BID TABULATION

#### IFB No. STA1099

Ball & Gate Valves, Cold Water Meters and Brass Fittings (No Lead)  
(101 line items)

<u>VENDOR</u>	<u>TOTAL BID</u> <u>TOTAL ITEMS BID</u>	<u>TOTAL AWARD AMOUNT</u> <u>TOTAL AWARDED ITEMS</u>
Texas Irrigation Supply Round Rock, TX	\$122,764.45 (96 of 101)	\$ 54,975.85 (11 □ 20; 22 □ 101)
HD Supply Water Works Pflugerville, TX	\$352,085.00 (99 of 101)	\$295,965.90 ( 1 □ 8 & 21)
Badger Meter, Inc. Milwaukee, WI	\$111,762.60 (2 of 101)	\$111,762.60 (9 □ 10)
Cohn & Gregory, Inc. Fort Worth, TX	\$646,117.05 (101 of 101)	
Techline Pipe Hutto, TX	\$360,822.00 (8 of 101)	
Aqua Metric Schertz, TX	\$116,213.60 (2 of 101)	

**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. One hundred sixty-nine notices were sent, including 9 MBE and 7 WBE firms. Six bids were received, no MBE or WBE firms responded.
- c. The pricing offered represents a 9% decrease from the last purchase made in April 2012.

- d. None of the recommended firms are the current providers.

**APPROVAL JUSTIFICATION**

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