

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council - Commissioner's Court Meeting		Item ID:	34245	Agenda Number	67.
Meeting Date:	August 7, 2014				
Department:	Purchasing				
Subject					
Authorize award and execution of a 36-month requirements supply contract with HD SUPPLY WATERWORKS, LTD for the supply of pipe adapters for the Austin Watery Utility in an amount not to exceed \$173,958, with three 12-month extension options in an amount not to exceed \$57,986 per extension option, for a total contract amount not to exceed \$347,916.					
Amount and Source of Funding					
Funding in the amount of \$4,832 is available in the Fiscal Year 2013 – 2014 Operating Budget of the Austin Water Utility. Funding for the remaining 35-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:	Sole bid received.				
Prior Council Action:					
For More Information:	Steve Aden, Purchasing Manager, 512-972-0047				
Boards and Commission Action:	July 9, 2014 - Recommended by the Water and Wastewater Commission on a 6-0 vote.				
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					

This contract with HD Supply Waterworks, LTD of Pflugerville, TX is for the supply of pipe adapters for the Austin Water Utility (AWU). The items will be purchased on an as needed basis and will be stored at AWU's Webberville Center 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: 7/5

MBE/WBE bid: 0/0

BID TABULATION
IFB No. STA1109 RE-BID
Semi-Rigid Adapters
(28 line item)

VENDOR

TOTAL BID

HD Supply Waterworks LTD
Pflugerville, TX

\$57,985.70

NOTE: Complete copy of the bid tabulation is on file in the Purchasing Office and is on the City of Austin, FSD Purchasing Office website.

PRICE ANALYSIS

- a. Sole bidder.
- b. One hundred twenty-five notices were sent, including 7 MBE and 5 WBE firms. One bid was received. No MBE or WBE firms responded.
- c. The pricing offered represents a 3% decrease from the previous contract awarded March 2011.
- d. This is the second time we bid this project. The first time we extended the bid opening twice and contacted bidders however, we received no responses. When this solicitation was issued bidders that bid previously on the last contract, with the exception of one who could not be reached, were contacted and HD Supply was the only respondent.
- e. HD Supply Waterworks LTD is not the current contractor.

APPROVAL JUSTIFICATION

- a. Sole 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.