

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council - Commissioners Court Meeting	Item ID:	36681	Agenda Number	21.
Meeting Date:	October 2, 2014			
Department:	Purchasing			
Subject				
Authorize award and execution of two contracts for the purchase of insulators for Austin Energy with TECHLINE INC. in an amount not to exceed \$32,399, and with STUART C. IRBY CO. in an amount not to exceed \$29,613, for a total amount not to exceed \$62,012.				
Amount and Source of Funding				
Funding in the amount of \$62,012 is available in the Fiscal Year 2014-2015 Operating Budget of Austin Energy.				
Fiscal Note				
There is no unanticipated fiscal impact. A fiscal note is not required.				
Purchasing Language:	Lowest bids.			
Prior Council Action:				
For More Information:	Gabriel Guerrero, Buyer II, 512-322-6060			
Boards and Commission Action:	September 15, 2014 - Approved by the Electric Utility Commission on a vote of 7-0.			
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 purchase of three different types of insulators to be used by Austin Energy for three Reconductor Projects: Circuit 1011 located between the Daffin Gin and Sprinkle Substations Circuit 906 located between the Sprinkle and Dessau Substations and Circuit 1013 located between Decker Power Plant and the McNeil Substation. The insulators are designed to accommodate different attachment points on transmission poles to support transmission line wire rated at 138 kV. These purchases will replace existing insulators which are approximately 20 years old.

MBE/WBE Solicited: 5/5

MBE/WBE Bid: 0/0

BID TABULATION
IFB No. GGU0135
Insulators (3 line items)

<u>VENDOR</u>	<u>Price for Item 1</u>	<u>Price for Item 2</u>	<u>Price for Item 3</u>
Techline Inc. Austin, TX	\$84.14	\$235.95	\$299.99
Stuart C Irby Co Austin, TX	\$79.24	\$229.41	\$303.44
Power Supply Austin, TX	\$80.00	\$231.00	\$306.00
Priester-Mell & Nicholson Austin, TX	\$80.03	\$231.65	\$306.36
KBS Electrical Distributors Inc. Austin, TX	\$88.80	\$230.20	\$318.75
Apfelbaum Industrial, Inc. El Paso, TX	\$220.15	\$806.64	\$1,025.11

A complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FSD Purchasing Office web site.

PRICE ANALYSIS

- a. Adequate competition.
- b. One hundred and seventy-nine notices were sent, including five MBEs and five WBEs. Six bids were received, with no response from the MBE /WBEs.
- c. The pricing offered represents a 6.2% decrease to the last contract award in August 2012.

APPROVAL JUSTIFICATION

- a. Lowest bids.
- b. The Purchasing Office concurs with Austin Energy's recommended award.
- c. Advertised on the Internet.