A U	S T	I N C	; I T	Y C O U M	N C I L		
AGENDA							
Recommendation for Council Action (Purchasing)							
Austin City Council		Item ID:	37681	Agenda Number	61.		
Meeting Date: Nov		wember 20, 2014					
Department:	Purchasing						
Subject							
Authorize award and execution of a contract with TECHLINE INC. for the purchase of insulators for Austin Energy, in an amount not to exceed \$106,313.							
Amount and Source of Funding							
Funding in the amount of \$106,313 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.							
Language:	Lowest bid meeting specifications.						
Prior Council Action:							
For More Information:	Gabriel Guerrero, Buyer II, 512-322-6060						
Boards and Commission Action:	October 20, 2014 - Recommended by the Electric Utility 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 is for the purchase of 1,350 138kV 68-inch I-string insulators to be used by Austin Energy for reconductor projects on Circuits 974 and 3123 and the Sprinkle Substation. The existing insulators, which are approximately 20 years old, will be replaced during the re-conductor projects. The insulators are designed to accommodate attachment points on transmission poles to support 138kV-rated transmission line wire.

During the life span of insulators, their electrical characteristics slowly deteriorate. After 20 years, while the insulators can still support the transmission wire, there is a higher risk of a "flashover" causing a failure in the event of a storm or other adverse conditions.

MBE/WBE Solicited: 6/5

MBE/WBE Bid: 0/0

	BID TABULATION IFB No. GGU0137 Insulators (1,350)		
VENDOR	Price	Delivery**	
Techline Inc. Austin, TX	\$78.75	6 weeks, 6 days	
Stuart C Irby Co Austin, TX	\$77.30	7 weeks	
Priester-Mell & Nicholson Austin, TX	\$77.36	8 weeks	
Texas Electrical Co-Op Georgetown, TX	\$152.00	14 weeks, 2 days	
KBS Electrical Distributors, Inc. Austin, TX	*		
Power Supply Austin, TX	*		

*KBS, Inc. and Power Supply did not meet specification on the item proposed.

**This solicitation was issued with a delivery requirement of four weeks or fastest delivery if no one met the four week delivery requirement.

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. 180 notices were sent, including six MBEs and five WBEs. Six bids were received, with no response from the

MBE/WBEs.

c. The pricing offered represents a 5.5% increase to the last contract award in August 2012.

APPROVAL JUSTIFICATION

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