

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

47803

Agenda Number

29.

Meeting Date:

August 20, 2015

Department:

Purchasing

Subject

Authorize execution of two 24-month contracts with TECHLINE PIPE LP for the purchase of hydrant repair parts and hoses for Austin Water, in an amount not to exceed \$149,518, with two 12-month extension options in an amount not to exceed \$74,759 per extension option, for a total contract amount not to exceed \$299,036; and with AAA FIRE & SAFETY EQUIPMENT CO., INC. in an amount not to exceed \$13,710, with two 12-month extension options in an amount not to exceed \$6,855 per extension option, for a total contract amount not to exceed \$27,420.

Amount and Source of Funding

Funding in the amount of \$6,801 is available in the Fiscal Year 2014 – 2015 Operating Budget of Austin Water. Funds for the remaining 23-months of the initial contract period and extension options are contingent upon available funding in future budgets.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing Language:

Lowest bids received.

Prior Council Action:



For More Information:

Steve Aden, Purchasing Manager, 512-972-0047

Boards and Commission Action:

July 8, 2015 - Recommended by the Water and Wastewater Commission on a 9-0 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

These contracts will supply Austin Water with a readily available supply of hydrant repair parts for their EJ fire hydrants, (formally East Jordan Iron Works) and hoses of various types and sizes. The items will be ordered on an as needed basis and stored at Austin Water's Webberville Storeroom and Glen Bell Service Center. The parts will be used by maintenance crews for the repair of existing hydrants throughout the City.

There is no existing contract for the items being purchased under these contracts.

MBE/WBE solicited: 2/0

MBE/WBE bid: 0/0

BID TABULATION

IFB No. STA1161
Fire Hydrant Parts and Hoses
(32 line item)

<u>VENDOR</u>	<u>TOTAL ITEMS BID TOTAL BID</u>	<u>TOTAL ITEMS AWARDED TOTAL AWARD AMOUNT</u>
Techline Pipe L.P. Hutto, TX	32 of 32 \$84,220.00	29 of 32 \$74,759.00
AAA Fire & Safety Equipment Austin, TX	32 of 32 \$91,609.00	3 of 32 \$6,855.00
Ferguson Enterprises Inc. Georgetown, TX	29 of 32 \$79,849.00	*

*Of the 29 of 32 items the bidder responded to they were not low on any of them.

A complete bid tabulation is on file in the Purchasing Office and is on the City's Financial Services Austin Finance Online website at: https://www.austintexas.gov/financeonline/vendor_connection/solicitation/search.cfm

PRICE ANALYSIS

- Adequate competition.
- 146 notices were sent, including two MBEs, there are no known WBE firms listed under these commodity codes. Three bids were received, with no response from the MBEs.
- Awardees were low on the items which they bid on.
- This is the first purchase of its type; therefore, there is no pricing history available.

APPROVAL JUSTIFICATION

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