

AGENDA



Recommendation for Council Action

AUSTIN CITY COUNCIL

Regular Meeting: June 14, 2018

Item Number: **052**

Purchasing Office

Authorize award and execution of three multi-term contracts with FJ Turner Company Inc., Ferguson Enterprises Inc. D/B/A Ferguson Waterworks, and Core and Main LP, to provide manhole frames, covers, and parts, for up to five years for total contract amounts not to exceed \$965,000 divided among the contractors. (Note: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods required for this solicitation, there were no subcontracting opportunities; therefore, no subcontracting goals were established).

Lead Department	Purchasing Office.
Fiscal Note	Funding in the amount of \$48,250 available in the Fiscal Year 2017-2018 Operating Budget of Austin Water. Funding for the remaining contract terms are contingent upon available funding in future budgets.
Purchasing Language	The Purchasing Office issued an Invitation for Bids (IFB) 2200 GLB1000 for these goods. The solicitation issued on March 26, 2018 and it closed on April 12, 2018. Of the four offers received, the recommended contractors submitted the lowest responsive offers. A complete solicitation package, including a tabulation of the bids received, is available for viewing on the City’s Financial Services website, Austin Finance Online. Link: Solicitation Documents <https://www.austintexas.gov/financeonline/vendor_connection/solicitation/solicitation_details.cfm?sid=124570> .
For More Information	Inquiries should be directed to the City Manager’s Agenda Office, at 512-974-2991 or AgendaOffice@austintexas.gov < mailto:AgendaOffice@austintexas.gov > NOTE: Respondents to this solicitation, and their representatives,

	shall continue to direct inquiries to the solicitation's Authorized Contact Persons: Georgia Billela, at 512-974-2939 or Georgia.billela@austintexas.gov or Matthew Duree, at 512-974-6346 or Matt.duree@austintexas.gov .
Council Committee, Boards and Commission Action	June 13, 2018 - To be reviewed by the Water and Wastewater Commission.
Client Department(s)	Austin Water.

Additional Backup Information:

These contracts are for manhole frames, covers, and parts for Austin Water. The manhole parts include extension rings, risers, grates, and frames of various sizes, and are stocked to ensure availability as needed. The City maintenance crews require the parts for pavement overlay projects, new construction projects, and repairs for existing manholes. These parts are used for a variety of reasons including preventing overflows during flooding, keeping debris out of the sewer mains, adjusting manhole and water valve casing covers on pavement overlay projects, and replacing frames in heavy volume traffic areas with updated frames that are built for this type of volume.

These contracts will replace three contracts which begin to expire on June 30, 2018. The requested authorization amounts for the contracts were determined using departmental estimates and historical spend. The variable demand of required parts and the lead time to receive the necessary items makes it essential to maintain stock in the warehouse.

Contract Detail:

Contract Term	Length	Contract of Term Authorization
Initial Term	2 yrs.	\$386,000
Optional Extension 1	1 yr.	\$193,000
Optional Extension 2	1 yr.	\$193,000
Optional Extension 3	1 yr.	\$193,000
TOTAL	5 yrs.	\$965,000

Note:Contract Authorization amounts are based on the City's estimated annual usage.