



**Purchasing Supply Agreement
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 29
AGENDA DATE: Thu 01/27/2005
PAGE: 1 of 2**

SUBJECT: Authorize execution of a 12-month supply agreement with PRIESTER SUPPLY, Austin, TX, for backfill polyurethane foam in an amount not to exceed \$56,428.75, with two 12-month extension options in an amount not to exceed \$56,428.75 per extension option, for a total agreement amount not to exceed \$169,286.25.

AMOUNT & SOURCE OF FUNDING: Funding in the amount of \$37,619.20 is available in Fiscal Year 2004-2005 Approved Operating Budget of Austin Energy. Funding for the remaining four 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.

REQUESTING Purchasing **DIRECTOR'S**
DEPARTMENT:for Austin Energy; **AUTHORIZATION:** Vickie Schubert

FOR MORE INFORMATION CONTACT: Karen Williams, Buyer I/322-6467

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Lowest bid of three bids received.

MBE / WBE: This contract will be awarded in compliance with Chapter 2-9 of the City Code (Minority Owned and Women Owned Business Enterprise Procurement Program.) No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

This contract will establish a 12-month supply agreement for backfill polyurethane foam that will be used to replenish stock at Austin Energy's Kramer and St. Elmo warehouses to issue to Electric Service delivery crews. The foam backfill polyurethane foam will be used to provide fill around the utility poles to stabilize them when the ground does not have enough soil.

MBE/WBE Solicited: 0/0

MBE/WBE Bid: 0/0



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BID TABULATION
Backfill Polyurethane Foam,
(3 Line Items)
IFB No. KW05100001

<u>VENDOR</u>	<u>Five 6 Cubic Ft. Kit</u>	<u>Ten 12 Cubic Ft. Kit</u>	<u>Two 3 Cubic Ft Kit</u>	<u>Total Awarded</u>
Priester Supply Austin, TX	\$56,428.75	\$30,677.40	N/B	\$56,428.75
Hughes Supply Austin, TX	\$57,050.00	\$30,160.00	\$3,250.00	\$30,160.00*
KBS Electrical Austin, TX	\$71,846.25	\$35,581.00	\$2,895.00	\$2,895.00*
Priester-Mell & Nicholson Austin, TX	\$77,000.00	\$37,960.00	\$3,325.00	
Techline Austin, TX	\$70,875.00	\$36,140.00	N/B	
Texas Electric Cooperatives Austin, TX	\$67,593.75	\$34,645.00	N/B	

*Administrative award.

A complete bid tabulation is available in the Purchasing Office.

PRICE ANALYSIS

- a. Adequate competition.
- b. Ten notices were sent. Six solicitation packages were issued. Six bids were received.
- c. The current pricing represents an overall 3.41% from the last purchase.

APPROVAL JUSTIFICATION

- a. Lowest bid.
- b. Austin Energy concurs with the recommended award.
- c. Advertised on the Internet.