

AGENDA ITEM NO.: 34

AGENDA DATE: Thu 07/28/2005

PAGE: 1 of 2

<u>SUBJECT:</u> Authorize execution of a 12-month supply agreement with JAMES JONES COMPANY, El Monte, CA for brass fittings of various types and sizes for the Austin Water Utility in an amount not to exceed \$74,858.40, with two 12-month extension options in an amount not to exceed \$74,858.40 per extension option, for a total contract amount not to exceed \$224,575.20.

AMOUNT & SOURCE OF FUNDING: Funding in the amount of \$12,476.40 is available in the Fiscal Year 2004-2005 Approved Operating Budget of the Austin Water Utility. Funding for the remaining 10 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 Water Utility; AUTHORIZATION: Vickie Schubert

FOR MORE INFORMATION CONTACT: Stephen Aden, Supervising Senior Buyer/974-2021

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 establishes an annual supply agreement to provide brass fittings for the Austin Water Utility (AWU). The line maintenance, construction and field services divisions use these fittings in water services installation and repair. These parts are necessary to make the connection between the water main and the water service line. Without these parts AWU would be unable to service new customers or repair existing customer line breaks.

MBE/WBE solicited: 1/3 MBE/WBE bid: 0/0

RCA Serial#: 8895 Date: 07/28/05 Original: Yes Published:

Disposition:

Adjusted version published:

Purchasing Supply Agreement CITY OF AUSTIN RECOMMENDATION FOR COUNCIL ACTION

AGENDA ITEM NO.: 34 AGENDA DATE: Thu 07/28/2005

PAGE: 2 of 2

BID TABULATION IFB # SA05100077 (56 bid line items)

<u>VENDOR</u> James Jones Co. Pflugerville, TX	TOTAL BID Number of Items Bid \$122,561.15 37	AMOUNT AWARDED Number of Items Awarded \$74,858.40 24			
			National Waterworks, Inc.	\$122,492.50	\$34,093.85
			Austin, TX	56	28
			MS Techline Pipe, LLP	\$ 69,799.80	\$ 4,230.45
Austin, TX	26	. 4			

Administrative awards will be made to National Waterworks, Inc. and MS Techline Pipe, LLP as indicated above.

A complete bid tabulation is available in the Purchasing Office.

PRICE ANALYSIS

- a. Adequate competition.
- b. Twenty-three notices were sent, including one MBE and three WBE firms. Six bids were issued none of which were MBE or WBE firms. Three bids were received. There where three "No Bid" responses received.
- c. The current pricing represents a 44% increase from the last contract awarded May 2001. This increase can be attributed to the increase in the cost for metals and fuel.

APPROVAL JUSTIFICATION

- a. Lowest bid.
- b. The Austin Water Utility concurs with the recommended award herein.
- c. Advertised in the Austin American-Statesman and the Internet.

RCA Serial#: 8895 Date: 07/28/05 Original: Yes Published:

Disposition:

Adjusted version published: