



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

**AGENDA ITEM NO.: 21
AGENDA DATE: Thu 04/15/2004
PAGE: 1 of 3**

SUBJECT: Authorize execution of a 12 -month supply agreement with EAST JORDAN IRON WORKS, San Antonio, TX for curb inlet covers and rings and grates for the Watershed Protection and Development Review Department in an amount not to exceed \$59,267, with two 12 -month extension options in an amount not to exceed \$59,267 per extension option, for a total agreement amount not to exceed \$177,801.

AMOUNT & SOURCE OF FUNDING: Funding in the amount of \$29,633 is available in the Fiscal Year 2003-2004 Approved Operating Budget of the Watershed Protection and Development Review Department. Funding for the remaining six months of the original contract period and extension option 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 Watershed Protection **AUTHORIZATION:** Vickie Schubert
and Development
Review;

FOR MORE INFORMATION CONTACT: R.C. Hernandez, Senior Buyer, 974-6434

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Lowest bid of six 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 provide a reliable supply of curb inlet covers and rings and grates on an as needed basis by the Field Operations Division, Watershed Protection and Development Review Department. The materials will be used for storm drain maintenance and construction activities. The Field Operations Division will keep sufficient stock available at the Townview field office for emergencies.

Typical uses for the curb inlet covers and rings and grates are as follows:

- a. Repair of existing deteriorated curb inlets
- b. For new storm sewer inlet construction
- c. For replacement of deteriorated drainage gates and installation of new grates as required for new construction.

MBE/WBE solicited: 1/2

MBE/WBE bid: 0/0



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**BID TABULATION
INLET COVERS AND RINGS AND GRATES
IFB No. RH04100030
(7 Line Items)**

<u>Vendor</u>	<u>Line Items</u>	<u>Total</u>
EAST JORDON IRON WORKS SAN ANTONIO, TEXAS	1 – 7	\$59,267
Hughes Supply Inc. Austin, Texas	1 – 7	\$64,655
Standard Cement Materials, Inc. Houston, Texas	1 – 7	\$67,751.00
Ferguson Waterworks, Inc. Georgetown, Texas	1 – 7	\$68,744.90
National Waterworks, Inc. Austin, Texas	1 – 7	\$68,940.90
Austin Pipe & supply Co., Inc. Austin, Texas	1 – 7	\$72,517.60

Complete bid tabulation is available in the Purchasing Office.

PRICE ANALYSIS

- Adequate competition.
- Thirty notices were sent including one MBE and two WBEs. Nine bids were issued. Six bids were received with no MBE/WBE responding.
- The previous contract awarded June 25, 2001, average unit price was \$55.61; the new contract average unit price is \$73.91. This represents an approximate increase of 33%, which can be attributed to the rise in the cost of iron. The cost for iron has increased from \$89 per ton to \$300 per ton in the last six months.

APPROVAL JUSTIFICATION

- Low bidder.
- The Watershed Protection & Development Review Department concurs with the recommended award herein.



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- c. Advertised in the Austin American-Statesman and Internet.