



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

**AGENDA ITEM NO.: 42
AGENDA DATE: Thu 09/30/2004
PAGE: 1 of 2**

SUBJECT: Authorize execution of a 12-month supply agreement with TECHLINE, INC., Austin, TX, in an amount not to exceed \$74,359.10, with three 12-month extension options not exceed \$74,359.10 per extension option, for a total agreement amount not to exceed \$297,436.40; and with POWER SUPPLY, Austin, TX, in an amount not to exceed \$88,790.25, with three 12-month extension options in an amount not to exceed 88,790.25 per extension option, for a total agreement amount not to exceed \$355,161.00, for substation and transmission items.

AMOUNT & SOURCE OF FUNDING: Funding in the amount of \$ 163,149.35 is available in Fiscal Year 2004-2005 Approved Operating Budget of Austin Energy. Funding for the 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. (512) 322-6467

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Low bids of seven 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 two 12-month supply agreements to provide 69 various substation transmission items for warehouse stock replenishment. Items to be purchased include guy wire, dead ends, terminals, clamps, splices, joints, connectors, lugs, anchor shackles, couplers, yokes, tubing, safety mats, spring washers, eye pole plates, anchors, rods, eye clevis, line guards, sockets and bells.

The inventory items enable Austin Energy's substation maintenance crews to perform maintenance and installation of new equipment at various transmission substations.

MBE/WBE Solicited: 5/2

MBE/WBE Bid: 0/0



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**BID TABULATION
SUBSTATION & TRANSMISSION ITEMS
(69 LINE ITEMS)
IFB NO. KW04100013A**

<u>VENDOR</u>	<u>Number of Line Items Awarded</u>	<u>TOTAL</u>
POWER SUPPLY AUSTIN, TX	32	\$88,790.25
TECHLINE, INC. AUSTIN, TX	17	\$74,359.10
TEC Utility Georgetown, TX	3	\$14,472.50*
Hughes Supply San Antonio, TX	6	\$9,650.40*
Priester Supply Austin, TX	2	\$5,560.00*
Priester-Mell & Nicholson Austin, TX	6	\$5,348.25*
KBS Electrical Distributors Austin, TX	3	\$2,532.00*

*Administrative awards.

A complete bid tabulation is available in the Purchase Office.

PRICE ANALYSIS

- Adequate competition.
- Thirty-seven notices were sent, including five MBEs and two WBEs. Nine solicitations were issued. Seven bids were received. MBE/WBEs did not respond.
- Price comparison of the previous contract reflects an overall 1.08% decrease in pricing.

APPROVAL JUSTIFICATION

- Low bid.
- Austin Energy concurs with the recommended award.
- c. Advertised on the Internet.