





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

**AGENDA ITEM NO.: 23
AGENDA DATE: Thu 10/21/2004
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**BID TABULATION
UNDERGROUND ELECTRICAL SUPPLIES
51 Line Items
IFB No. KW04100014**

<u>VENDOR</u>	<u>Number of Line Items Bid</u>	<u>Number of Line Items Awarded</u>	<u>TOTAL</u>
TECHLINE, INC. AUSTIN, TX	47	20	\$167,120.40
POWER SUPPLY AUSTIN, TX	39	17	\$77,493.75
PRIESTER SUPPLY AUSTIN, TX	26	10	\$56,932.91
KBS ELECTRICAL AUSTIN, TX	33	4	\$8,303.96*
Priester-Mell & Nicholson Austin, TX	25	N/A	\$97,263.37
TEC Georgetown, TX	10	N/A	\$29,400.34

*Administrative award

A complete bid tabulation is available in the Purchasing Office.

PRICE ANALYSIS

- Adequate competition.
- Twenty-Five notices were sent, including four MBEs and 1 MBE. Eight solicitations were issued. Six bids were received. No MBEs/WBEs responded.
- Price comparison of the previous contract reflects an overall 1.03% increase in pricing.

APPROVAL JUSTIFICATION

- Low bid/Low bid meeting specification.
- Austin Energy concurs with the recommended awards.
- c. Advertised on the Internet.