



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

**AGENDA ITEM NO.: 24  
AGENDA DATE: Thu 10/21/2004  
PAGE: 1 of 2**

**SUBJECT:** Authorize execution of a 12-month price agreement with KBS ELECTRICAL DISTRIBUTORS, Austin, TX, for PVC conduit in an amount not to exceed \$92,180.07, with two 12-month extension options in an amount not to exceed \$92,180.07 per extension option, for a total agreement amount not to exceed \$276,540.21.

**AMOUNT & SOURCE OF FUNDING:** Funding in the amount of \$84,498.48 is available in Fiscal Year 2004-2005 Approved Operating Budget of Austin Energy. Funding for the remaining one month 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 six bids received.

**MBE / WBE:** This contract will be awarded in compliance with Charter 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.

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This supply agreement is for various types and sizes of PVC conduit, elbows, fittings, plugs, couplings, end bells, cement and spacers which will be used to replenish inventory stored by Austin Energy warehouses. These items will be used in construction and for maintenance of overhead, underground and network electric service lines.

MBE/WBE Solicited: 6/1

MBE/WBE Bid: 0/0



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**BID TABULATION**

**PVC CONDUIT  
(45 Line Items)  
IFB No. KW04100015**

<b><u>VENDOR</u></b>	<b><u>TOTAL</u></b>
<b>KBS ELECTRICAL DISTRIBUTORS AUSTIN, TEXAS</b>	<b>\$ 92,180.07</b>
Power Supply Austin, TX	\$ 93,826.23
Hughes Supply San Antonio, TX	\$ 95,312.00
Priester Supply Austin, TX	\$100,897.32
TEC Georgetown, TX	\$101,205.33
Hill Country Electric Austin, TX	\$101,974.00

A complete bid tabulation is available in the Purchasing Office.

**PRICE ANALYSIS**

- Adequate competition.
- Twenty-five notices were sent including six MBEs and 1 WBE.
- Price comparison of the previous contract reflects an overall 1.18% increase in pricing.

**APPROVAL JUSTIFICATION**

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