



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

AGENDA ITEM NO.: 30
AGENDA DATE: Thu 10/20/2005
PAGE: 1 of 2

SUBJECT: Authorize execution of a 12-month supply agreement with MUNICIPAL WATER WORKS SUPPLY, Royce City, TX, for manhole rings and covers for the Austin Water Utility in an amount not to exceed \$50,660, with two 12-month extension options in an amount not to exceed \$50,660 per extension option, for a total agreement amount not to exceed \$151,980.

AMOUNT & SOURCE OF FUNDING: Funding in the amount of \$46,438.37 is available in the Fiscal Year 2005-2006 Approved Operating Budget of the Austin Water Utility. 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 Water Utility; **AUTHORIZATION:** Vickie Schubert

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

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Lowest bid meeting specifications 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 supply agreement will provide the Austin Water Utility with manhole rings and covers. The items will be used to cover sewer mains in streets and creeks for initial installation or replacement of old or damaged units. Primary users will be TV Inspection Division and Line Maintenance Crews. Some units are also used to prevent overflows during flooding and to keep debris out of sewer mains. Installation of the manhole rings and covers assists the City of Austin with compliance with environmental regulations.

MBE/WBE Solicited: 2/1

MBE/WBE Bid: 0/0



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BID TABULATION

IFB # SA05100103

Manhole Covers and Rings of Various Sizes
(Six Line Items)

<u>VENDOR</u>	<u>TOTAL BID AMOUNT</u> <u>ITEMS BID</u>	<u>TOTAL AWARD AMOUNT</u> <u>ITEMS AWARD</u>
MUNICIPAL WATER WORKS SUPPLY ROYSE CITY, TX	\$57,580.00 1 – 6	\$50,660.00 (Items 1, 2 & 4)
National Waterworks Austin, TX	\$64,904.85 1 – 6	\$5,259.00* (Items 3 & 5)
ACT Pipe and Supply Pflugerville, TX	\$81,062.00 1 – 6	\$2,300.00* (Item 6)
Hughes Supply Inc. Round Rock, TX	\$64,355.75 1 – 6	
East Jordan Iron Works San Antonio, TX	\$65,202.25 1 – 3	
MS Techline Pipe LLP Austin, TX	\$8,920.85** 4 – 6	

Note: Award was made to the lowest bidder per line item that met the specifications.

*Administrative award.

**Items bid did not meet the specifications as required in the solicitation.

A complete bid tabulation is available in the Purchasing Office

PRICE ANALYSIS

- Adequate competition.
- Twenty-seven notices were sent, including two MBEs and one WBE. Six solicitations were issued with no MBEs/WBEs responding. Six bids were received.
- The pricing offered represents a 6% decrease from the last contract awarded August 2004.

APPROVAL JUSTIFICATION

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