

Purchasing Supply Agreement CITY OF AUSTIN RECOMMENDATION FOR COUNCIL ACTION

AGENDA ITEM NO.: 37 AGENDA DATE: Thu 11/17/2005

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<u>SUBJECT:</u> Authorize execution of a 12-month supply agreement with VULCAN ALUMINUM, Foley, AL, for aluminum sign blanks for the Public Works Department in an amount not to exceed \$146,614.50, with two 12-month extension options in an amount not to exceed \$146,614.50 per extension option, for a total agreement amount not to exceed \$439,843.50.

AMOUNT & SOURCE OF FUNDING: Funding in the amount of \$134,396.57 is available in the Fiscal Year 2005-2006 Approved Operating Budget of the Public Works Department. 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 Public Works; AUTHORIZATION: Vickie Schubert

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 five 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 establishes a reliable supply of aluminum sign blanks for traffic signs installed by the Public Works Department, Transportation Division.

The sign blanks will be used to make up new street signs. The Sign Maintenance Program was approved by the City Council in 1995. The primary objective of the Sign Maintenance Program is to replace old and damaged street signs with new and more reflective signs and provide signs for new subdivisions.

MBE/WBE solicited: 1/4 MBE/WBE bid: 0/0

RCA Serial#: 10204 Date: 11/17/05 Original: Yes Published: Thu 11/10/2005
Disposition: Adjusted version published:



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BID TABULATION

Aluminum Sign Blanks RH05100114 (34 Line Items)

Vendor	Total Bid Price
VULCAN ALUMINUM FOLEY, AL	\$146,614.50
Roadrunner Traffic Supply, Inc. Fort Worth, TX	\$161,649.50
Osburn Associates, Inc. Logan, OH	\$163,488.50
Rocal, Inc. Frankfort, OH	\$178,278.50
U.S. Safety & Supply Co. Industry, CA	\$235,627.00

A complete bid tabulation is available in the Purchasing Office.

PRICE ANALYSIS

- a. Adequate competition.
- b. Seventy-five notices were sent including one MBE and four WBEs. Eleven solicitations were issued. Five bids were received with no MBEs/WBEs responding.
- c. The pricing offered represents an approximate increase of 25% from the last contract awarded March 2001. The increase in cost is a result of substantial increases in cost for aluminum, steel, copper, and fuel within in the past two years.

APPROVAL JUSTIFICATION

- a. Low bid.
- b. Public Works Department concurs with the recommended award herein.
- c. Advertised in the Austin American-Statesman and on the Internet.

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