





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

**AGENDA ITEM NO.: 37
AGENDA DATE: Thu 11/17/2005
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**BID TABULATION
Aluminum Sign Blanks
RH05100114
(34 Line Items)**

<u>Vendor</u>	<u>Total Bid Price</u>
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

- Adequate competition.
- Seventy-five notices were sent including one MBE and four WBEs. Eleven solicitations were issued. Five bids were received with no MBEs/WBEs responding.
- 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

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