



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

**AGENDA ITEM NO.: 28
AGENDA DATE: Thu 03/23/2006
PAGE: 1 of 2**

SUBJECT: Authorize execution of a 12-month supply agreement with HANSON PIPE & PRODUCTS, Austin, TX, for concrete pull boxes in an amount not to exceed \$48,297.25, with two 12-month extension options in an amount not to exceed \$48,297.25 per extension option, for a total agreement amount not to exceed \$144,891.75.

AMOUNT & SOURCE OF FUNDING: Funding in the amount of \$24,148.62 is available in the Fiscal Year 2005-2006 Amended Operating Budget of Austin Energy. Funding for the remaining six months 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: Gabriel Guerrero, Buyer II/322-6060

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Only bid 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 will establish a 12-month supply agreement for various sized concrete pullboxes, rings and covers. This material will be used to replenish stock at Austin Energy's (AE) Kramer and St. Elmo warehouses to issue to Electric Service delivery crews. The concrete pull boxes, rings, and covers installed in downtown city streets will be used by Electric Service delivery crews to protect and cover AE's secondary and primary URD cable for the underground network system to downtown businesses. The pullboxes are also used as a point to pull in and service the cable.

MBE/WBE Solicited: 0/0

MBE/WBE Bid: 0/0



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BID TABULATION

**Concrete Pullboxes
(7 Line Items)
IFB No. GG06100003**

VENDOR

**Hanson Pipe & Products
Austin, TX**

TOTAL PRICE

48,297.25

A complete bid tabulation is available in the Purchasing Office.

PRICE ANALYSIS

- a. Only bidder. Manufacturer bidding direct, no other vendors could submit a competitive bid.
- b. Fifteen notices were sent. One solicitation was issued. One bid was received. There are no known MBEs/WBEs for this commodity.
- c. The bid pricing offered represents a 12% increase from the last contract issued March 2005. The increase is due to higher prices of raw material and transportation cost.

APPROVAL JUSTIFICATION

- a. Only bid.
- b. Austin Energy concurs with the recommended award.
- c. Advertised on the Internet.