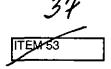
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Purchasing Service Agreement RECOMMENDATION FOR COUNCIL ACTION



Subject: Authorize award and execution of a 12-month requirements supply contract with THOMAS & BETTS CORP., Houston, TX, for transmission and distribution self-weathering and galvanized structures and steel poles in an estimated amount not to exceed \$7,671,906.10, with four 12-month extension options in an estimated amount not to exceed \$7,671,906.10 per extension option, for a total estimated contract amount not to exceed \$38,359,530.50.

Amount and Source of Funding: Funding in the amount of \$7,671,906.10 is available in the Fiscal Year 2005-2006 Approved Capital Budget of Austin Energy. Funding for the extension options is contingent upon available funding in future budgets.

Fiscal Note: A fiscal note is attached.

Additional Backup Material

(click to open)

THOMAS AND BETS
060806DC BID TAB

<u>D Thomas Bett Fiscal Note</u> Steel Poles For More Information: Dolores Castillo, 512/322-6466

Prior Council Action:

Boards and Commission Action:

Purchasing Language: Lowest bid of seven bids

received.

MBE/WBE: This contract will be awarded in accordance with Chaper 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 is for the purchase of tubular steel electric utility poles and structures for transmission and distribution construction and maintenance projects for Austin Energy. The contract will ensure a continued and timely supply of poles and structures to be used for construction of new power lines to meet the present and future needs of electrical customers and the upgrade of existing structures and poles as needed.

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

PRICE ANALYSIS

- a. Adequate competition.
- b. Six notices were issued including one MBE and one WBE. 11 solicitations were issued and seven bids were received with no response from MBE/WBE.
- c. The pricing offered represents a 68% increase to the last contract award January 2003.

The increase is due to higher costs in manufacturing steel and fuel charges for transportation.

APPROVAL JUSTIFICATION

- a. Low bid.b. The Purchasing Office concurs with Austin Energy's recommended award.c. Advertised on the Internet.

CIP BUDGET Fiscal Note

DATE OF COUNCIL CON WHERE ON AGENDA: DEPARTMENT:	SIDERATION:		6/8/2006 Resolution Austin Energy
THOMAS & BETTS CORI and galvanized structures an with four 12-month extension	award execution of a 12-month requirem P., Houston, TX, for transmission and did steel poles in an estimated amount not to on options in an estimated amount not to estimated contract amount not to exceed \$	istribution to exceed exceed \$7	self-weathering 1 \$7,671,906.10, 7,671,906.10 per
FINANCIAL INFORMATI	ON:		
Parent Project Name: Project Authorization:	Distribution 2005-2006 Approved Capital Budget		
Current Appropria	tion \$ 263,597,444.00		
Unencumbered Balance		\$	8,604,308.85
Amount of This Action			(7,671.906.10)
Remaining Balance	è	<u>s</u>	932,402.75
Use of Remaining Balance:			
Remaining funds will acquisition to complet	be used for design, construction, equipme e the project.	nt, and ma	nterial
Use of Any Remaining Funds	s After Completion of Project:		
No remaining funds ar	nticipated at this time.		
Director, Planning and Budge	et Signature: <u>J. E. Pokorny</u>	_ Date:	5/9/2006

AGENDA DATE: first available

CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION
VENDOR NAME: POWELL ELECTRICAL SYSTEM

BID TABULATION

IFB No. DC06100013

Transmission/Distribution – Self-weathering & Galvanized Steel Structures, Poles & Hardware (42 Line Items)

Vendor	Total Price
JEM Enging. Tulsa, OK	\$4,644.616.00*
Thomas & Betts Houston, TX	\$7,671,906.10
ABB Austin, TX	\$8,720,608.30
TransAmerican Houston, TX	\$8,920.201.48
M.D. Henry Pelham, AL	\$9,993,550.19
Valmont-Newark Mansfield, TX	\$10,775,465.60
Pelco Struct. Claremore, OK	\$11,215,286.14

^{*}JEM engineering was non-response since it only bid on a portion of the bid items.

Bid tabulation in on file in the Purchasing Office.