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Purchasing Service Agreement RECOMMENDATION FOR COUNCIL ACTION

Subject: Authorize award and execution of a 12-month requirements supply contract with MS TECHLINE L.L.P., Austin, TX., for various types and sizes of PVC wastewater line fittings for the Austin Water Utility In an estimated amount not to exceed \$115,015.80, with two 12-month options in an estimated amount not to exceed \$115,015.80 per extension option, for a total estimated contract amount not to exceed \$345,047.40.

Amount and Source of Funding: Funding in the amount of \$28,754 is available in the Approved Fiscal Year 2005-2006 Operating Budget for the Austin Water Utility. Funding for the remaining nine 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.

Additional Backup Material (click to open)

MS TECHLINE BID TAB 062206sa

For More Information: Stephen T. Aden, Supervising Senior Buyer, 974-2021

Purchasing Language: Low bid of five bids received. MBEWBE: This contract will be awarded in compliance with Chapter 2-9C 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 PVC wastewater fittings of various types and sizes. The fittings will be purchased on an as needed basis and stored in the Utility's Webberville Storeroom and the Glen Bell Service Center. The fittings will be used by the pipeline maintenance crews, TV inspection crews, valve and hydrant crews as well as the treatment plants for the Installation and repair of PVC wastewater lines.

MBE/WBE solicited: 0/0 MBE/WBE bid: 0/00

PRICE ANALYSIS

- a. Adequate competition.
- b. Five solicitations were issued. There were no MBEs/WBEs available for this commodity. Five bids were received.
- c. The current pricing represents a 19% increase to the last purchase made in February 2005. This can be attributed to the increased costs in manufacturing and freight.

APPROVAL JUSTIFICATION

a. Low bidder.

- b. The Purchasing Office concurs with Austin Water Utility recommended award. c. Advertised in the Austin American-Statesman and Internet.

CITY OF AUSTIN RECOMMENDATION FOR COUNCIL ACTION VENDOR NAME:

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BID TABULATION IFB No. SA06100083 (PVC Fittings – 29 Line Items)

VENDOR	TOTAL BID PRICE
MS Techline Pipe L.L.P. Austin, TX	\$115,015.80
Hughes Supply Inc. Round Rock, TX	\$127,220.80
ACT Pipe & Supply LTD Pflugerville, TX	\$130,858.25
National Waterworks Inc. Austin, TX	\$133,044.80
Municipal Water Works Supply, LP Royse City, TX	\$160,083.15
Bid tabulation is on file in the Purchasing Office.	