

E + Back

Purchasing Service Agreement RECOMMENDATION FOR COUNCIL ACTION

Subject: Authorize award and execution of a 12-month requirements contract with HUGHES SUPPLY, INC., Round Rock, TX, for the purchase of ductile iron fittings and pipe joint restraints of various sizes for the Austin Water Utility in an estimated amount not to exceed \$207,358, with two 12-month extension options in an estimated amounts not to exceed \$259,197.50 for the first extension option and \$323,996.88 for the second extension option, for a total estimated contract amount not to exceed \$790,552.38.

Amount and Source of Funding: Funding the amount of \$51,839.50 is available in Fiscal Year 2005–2006 Approved Operating Budget of 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) Hughes Supply Bid Tab

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

Purchasing Language: Lowest bid of six bids received. MBE/WBE: This contract will be awarded in compliance with Chapter 2-9D 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 requirements contract with Hughes Supply Inc. will provide the Austin Water Utility a readily available supply of ductile iron fittings and pipe joint restraint devices. The items will be ordered on an as needed basis and stored at the Utility's Webberville Storeroom and Glen Bell Service Center. The ductile Iron fittings and will be used by the maintenance crews for repairs of existing water lines on an as needed basis. The pipe joint restraint devices are used to hold the fittings in place. The fittings and restraints are also used for installation of hydrants and by construction crews for new water lines primarily on CIP projects.

MBE/WBE solicited: 5/3 MBE/WBE bid: 1/1

PRICE ANALYSIS

a. Adequate competition.

b. Twenty-nine notices were sent including five MBEs and three WBEs. Eight solicitations were issued, including one MBE and one WBE. Six bids were received including one MBE and one WBE.

c. The current pricing represents a 2% decrease to the last purchase made May 2005.

APPROVAL JUSTIFICATION

- a. Low bidders.
- b. The Purchasing Office concurs with Austin Water Utility's recommended award. c. Advertised in the Austin American-Statesman and on the Internet.

CITY OF AUSTIN RECOMMENDATION FOR COUNCIL ACTION VENDOR NAME:

AGENDA DATE: PAGE 1 OF 1

BID TABULATION Ductile Iron Fittings and Pipe Joint Restraints of Various Sizes IFB No. SA06100072 (97 Line Items)

Vendor	<u>Total Bid</u>	Items Awarded	<u>Award Amount</u>
Hughes Supply Inc. Round Rock, TX	\$241,988.32	1 – 4, 9-24, 26-46, 50, 51, 54, 59-88, 90-92, and 94	\$207,358.00
Municipal Water Works Royce City, TX (MBE/MO)	\$268,691.40	55-58, 89 and 95-97	\$ 13,230.60*
National Waterworks Austin, TX	\$265,699.43	5-8 and 25	\$ 6,177.65*
Titan Pipe & Supply (WBE/FR) Corpus Christi, TX	\$282,704.91	47-49, 52, 53 and 93	\$ 6,038.15*
ACT Pipe & Supply Pflugerville, TX	\$282,872.00		
MS Techline Austin, TX	\$225,704.91		
* Administrative award.			

Bid tabulation is on file in the Purchasing Office.