

AUSTIN CITY COUNCIL

AGENDA



Thursday, August 24, 2006

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Purchasing Office RECOMMENDATION FOR COUNCIL ACTION

ITEM No. 39

Subject: Authorize execution of a 12-month requirements supply contract with MS TECHLINE PIPE LLP, Austin, TX, for the purchase of water meter lids and boxes for the Austin Water Utility in an estimated amount not to exceed \$121,207, with two 12-month extension options in an estimated amount not to exceed \$121,207 per extension option, for a total estimated contract amount not to exceed \$363,621.

Amount and Source of Funding: Funding in the amount of \$10,100 is available in the Fiscal Year 2005-2006 Approved Operating Budget of the Austin Water Utility. Funding for the remaining 11 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
082406SA

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

Purchasing Language: Lowest bid of five 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 contract is for water meter lids and boxes of various sizes for the Austin Water Utility (AWU). The meter boxes and lids will be delivered to and stored at AWU's Webberville Storeroom and the Glen Bell Service Center, to be used at various work locations throughout the City on an as needed basis. The meter boxes and lids are needed to house water meters that are installed in the City's water distribution system. The boxes and lids protect meters from the elements, incidental damage, and vandalism.

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

PRICE ANALYSIS a. Adequate competition. b. Eight solicitations were issued. There are no MBEs/WBEs available for this commodity. Five bids were received. c. The current pricing offered represents a 13% decrease from the last purchase made August 2005.

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

AGENDA DATE: 08/24/06

VENDOR NAME: MS Techline Pipe, LLP

BID TABULATION

IFB No. SA06100067

Water Meter Lids and Boxes

(8 Line Items)

| <u>Vendor</u> | <u>Items Bid Total Bid</u> | <u>Items Awarded Total Award Amount</u> |
|---|---------------------------------------|--|
| Hughes Supply Inc. San Antonio, TX | 1 thru 8 \$124,801.25 | |
| Municipal Water Works Supply* Royce City, TX | 1 thru 6 \$126,548.20 | |
| MS Techline Pipe LLP Austin, TX | 1 thru 6 \$138,715.50 | 2 thru 6 \$121,207.00 |
| ACT Pipe & Supply LTD** Austin, TX | 1 thru 8 \$142,057.50 | 1 \$15,770.00 |
| National Waterworks, Inc.** Austin, TX | 1 thru 8 \$154,938.45 | 7 & 8 \$ 1,120.85 |

*Non-responsive. Municipal Water Works Supply's bid did not include all equipment features as required in the specifications.

**Administrative award will be made to ACT Pipe & Supply and National Waterworks for the items indicated. By awarding to the lowest bidder per line item, the City will save \$8,331.30.