

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	57301	Agenda Number	22.
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Meeting Date:	May 5, 2016
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Department:	Purchasing
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Subject

Cast lots and authorize award and execution of a contract in accordance with Texas Local Government Code Section 271.901 with TECHLINE INC. or POWER SUPPLY INC., who submitted identical bids for Line Item 15, (bracket mounting assembly) in an amount not to exceed \$1,125 annually; authorize award and execution of four 24-month contracts to provide streetlight lamps, luminaires and floodlights: with TECHLINE INC. in an amount not to exceed \$2,177,456, with three 12-month extension options in an amount not to exceed \$1,088,728 per extension option, for a total contract amount not to exceed \$5,443,640; with MCOR LIGHTING in an amount not to exceed \$54,220, with three 12-month extension options in an amount not to exceed \$27,110 per extension option, for a total contract amount not to exceed \$135,550; with POWER SUPPLY INC. in an amount not to exceed \$15,990, with three 12-month extension options in an amount not to exceed \$7,995 per extension option, for a total contract amount not to exceed \$39,975; and with FACILITY SOLUTIONS GROUP in an amount not to exceed \$8,586, with three 12-month extension options in an amount not to exceed \$4,293 per extension option, for a total contract amount not to exceed \$21,465.

Amount and Source of Funding

Funding in the amount of \$470,053 is available in the Fiscal Year 2015-2016 Operating Budget of Austin Energy. Funding for the remaining 19 months of the original contract periods 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.

Purchasing Language:

The Purchasing Office issued an Invitation for Bids (IFB) GGU0148REBID for these goods and services on January 18, 2016 and it closed on February 10, 2016 with 13 offers received. The recommended offers are the lowest offers submitted by responsible offerors. Additional information on the solicitation is included below the line. The recommended offerors, Techline Inc., Power Supply Inc. and Facility Solutions Group, are current providers for these goods and services.

Prior Council Action:	
For More Information:	Gabriel Guerrero, Buyer II, 512-322-6060
Boards and Commission Action:	April 18, 2016 - Recommended by the Electric Utility Commission on a 10-0 vote with Commissioner Wray off the dais.
Related Items:	
MBE / WBE:	This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this solicitation, there were insufficient subcontracting opportunities; therefore, no subcontracting goals were established.

Additional Backup Information

The contracts are for the purchase of streetlight lamps, luminaires, and floodlights for Austin Energy. They include 42 different watts of high pressure, metal halide and incandescent lamps, luminaires and floodlights, and light-emitting diode (LED) fixtures. The contracts will allow for immediate issue to illumination construction and maintenance crews for general maintenance and construction on an as-needed basis. These contracts will be used to replenish stock at Austin Energy's Kramer and St. Elmo warehouses and will enable the utility to provide lighting throughout its service territory.

The contracts ensure that Austin Energy has the critical parts required to enable timely repairs and maintenance, and installations for new projects. The current contracts expire on May 10, 2016.

BID TABULATION

IFB GGU0148REBID

Street Light Lamps, Luminaires and Floodlights Annual Price Agreement
42 line items

<u>Vendor</u>	<u>Number of Line Items Bid</u>	<u>Number of Line Items Awarded***</u>	<u>Total Annual Award</u>
Techline Inc.* Austin, TX	38	25**	\$1,088,728
Discount Light Depot DBA MCOR Lighting Laguna Hills, CA	12	9	\$27,110
Power Supply Inc.* Austin, TX	24	3**	\$7,995
Facility Solutions Group Austin, TX	17	1	\$4,293
The Reynolds Company LP Austin, TX	18	0	No Award

Telecom Electric Supply Plano, TX	17	0	No Award
Priester-Mell & Nicholson Inc. Austin, TX	12	0	No Award
KBS Elec. Dist. Inc.* Austin, TX	4	0	No Award
KBS Elec. Dist. Inc.* Austin, TX	4	0	No Award
Techline Inc.* Austin, TX	3	0	No Award
QTX Service and Supply, LLC Austin, TX	3	0	No Award
TraStar Inc. Richardson, TX	3	0	No Award
Power Supply Inc.* Austin, TX	1	0	No Award

* Techline Inc., Power Supply and KBS Elec. Dist. Inc. each submitted two different bids offering distinct products.

** Tie bids for Line Item 15. This requires the vendor be determined by the casting of lots, in a manner prescribed by the Mayor, and conducted in the presence of Council.

*** Line items 12, 13 and 14 will not be awarded.

A complete solicitation package, including a bid tabulation, is on file in the City's Purchasing Office and is available on the City's Financial Services Austin Finance Online website. Link: [Solicitation Documents](#)