

AGENDA



Recommendation for Council Action

AUSTIN CITY COUNCIL

Regular Meeting: October 4, 2018

Item Number: 016

Purchasing Office

Authorize award and execution of six multi-term contracts with Wesco Distribution, Inc. D/B/A Power Supply, Texas Electric Cooperatives, Priester-Mell & Nicholson Inc., Techline Inc., Stuart C. Irby Company, and KBS Electrical Distributors Inc., to provide underground electrical supplies, each for up to five years for total contract amounts not to exceed \$3,685,355 divided among the contractors. (Note: 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 required for this solicitation, there were no subcontracting opportunities; therefore, no subcontracting goals were established).

Lead Department	Purchasing Office.
Fiscal Note	Funding in the amount of \$737,071 is available in the Fiscal Year 2018-2019 Operating Budget of Austin Energy. Funding for the remaining contract term is contingent upon available funding in future budgets.
Purchasing Language	The Purchasing Office issued an Invitation for Bids (IFB) 1100 JMF0107REBID for these goods. The solicitation issued on May 29, 2018, and it closed on June 12, 2018. Of the eight offers received, the recommended contractors submitted the lowest responsive offers. A complete solicitation package, including a tabulation of the bids received, is available for viewing on the City's Financial Services website, Austin Finance Online. Link: Solicitation Documents <https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=125892> .
For More Information	Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or AgendaOffice@austintexas.gov < mailto:AgendaOffice@austintexas.gov >

	NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized Contact Person: Julia Finn, at 512-322-6060 or Julia.Finn@austinenergy.com <mailto:Julia.Finn@austinenergy.com>.
Council Committee, Boards and Commission Action	September 17, 2018 - Recommended unanimously by the Electric Utility Commission on a 8-0 vote, with Commissioners Vaughn and Wray absent and one vacancy.
Client Department(s)	Austin Energy.

Additional Backup Information:

These contracts are for the purchase of underground electrical supplies. These contracts include 51 items used to connect and splice underground electrical distribution cables. These contracts will be used to replenish stock at Austin Energy's Kramer and St. Elmo warehouses for issuance to field crews as required.

The current contracts expire October 25, 2018. The annual expense for the existing contracts has been approximately \$600,000. The authority requested includes a 25% forecasted increase for growth.

Contract Detail:

Contract Term	Length	Contract of Term Authorization
Initial Term	3 yrs.	\$2,211,213
Optional Extension 1	1 yr.	\$ 737,071
Optional Extension 2	1 yr.	\$ 737,071
TOTAL	5 yrs.	\$3,685,355

Note:Contract Authorization amounts are based on the City's estimated annual usage.