



Recommendation for Action

File #: 20-1070, **Agenda Item #:** 41.

2/6/2020

Posting Language

Authorize award of a multi-term contract with Techline Pipe LP, to provide manhole covers and rings, for up to five years for a total contract amount not to exceed \$660,000.

(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.

Client Department(s)

Austin Energy.

Fiscal Note

Funding in the amount of \$88,000 is available in the Fiscal Year 2019-2020 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 MEA1007 for these goods. The solicitation issued on September 23, 2019 and it closed on October 15, 2019. Of the three offers received, the recommended contractor submitted the lowest responsive offer. 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=132516)
<https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=132516>.

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: Maria Andrade, at 512-972-9424 or Maria.Andrade@austintexas.gov <<mailto:Maria.Andrade@austintexas.gov>>.

Council Committee, Boards and Commission Action:

January 13, 2020 - Recommended by the Electric Utility Commission on a 7-0 vote, with Commissioners Hadden and Reed off the dais, and Commissioners Collier-Brown and Funkhouser absent.

Additional Backup Information:

The contract is for the purchase of cast iron manhole covers and rings used by Austin Energy's underground distribution group to cover manholes on pull boxes to protect internal electrical cable connections. This

contract includes multiple types and sizes of cast iron and ductile iron coverings and rings. The contract will be used to replenish stock at Austin Energy's warehouses for issuance to field crews as required for repairs, maintenance, and new projects.

The previous contract was terminated for failure to meet the requirements of the specifications.

Contract Detail:

<u>Contract Term</u>	<u>Length of Term</u>	<u>Contract Authorization</u>
Initial Term	2 yrs.	\$264,000
Optional Extension 1	1 yr.	\$132,000
Optional Extension 2	1 yr.	\$132,000
Optional Extension 3	1 yr.	\$132,000
TOTAL	5 yrs.	\$660,000

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