



## Recommendation for Action

**File #:** 20-1943, **Agenda Item #:** 24.

5/21/2020

### Posting Language

Authorize award of a multi-term contract with TransAmerican Power Products, to provide distribution steel poles, for up to five years for a total contract amount not to exceed \$6,000,000.

(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 \$400,000 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 MMH1001 for these goods. The solicitation issued on December 16, 2019 and it closed on February 20, 2020. Of the eight 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=132156)  
<[https://www.austintexas.gov/financeonline/account\\_services/solicitation/solicitation\\_details.cfm?sid=132156](https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=132156)>.

### 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) <<mailto:AgendaOffice@austintexas.gov>>

NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized Contact Person: Terry V. Nicholson, at 512-322-6586 or [terry.nicholson@austintexas.gov](mailto:terry.nicholson@austintexas.gov) <<mailto:terry.nicholson@austintexas.gov>>.

### Additional Backup Information:

The contract is for the purchase of steel poles to be used for Austin Energy's power distribution construction and maintenance projects. The contract will ensure a continued timely supply of poles for installation of new power lines and upgrades of existing infrastructure. The purchase of this equipment will be made on an as-needed basis in order to maintain the reliability of the electrical system and to support construction and

development activities in Austin Energy's service area.

This contract will replace the existing contract which expires in June 2020. The recommended contractor is the current provider for these goods.

**Contract Detail :**

<b><u>Contract Term</u></b>	<b><u>Length of Term</u></b>	<b><u>Contract Authorization</u></b>
Initial Term	2 yrs.	\$2,400,000
Optional Extension 1	1 yr.	\$1,200,000
Optional Extension 2	1 yr.	\$1,200,000
Optional Extension 3	1 yr.	\$1,200,000
<b>TOTAL</b>	<b>5 yrs.</b>	<b>\$6,000,000</b>

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

**Strategic Outcome(s):**

Government that Works for All.