



## Recommendation for Action

**File #:** 21-2128, **Agenda Item #:** 71.

7/29/2021

### **Posting Language**

Authorize award of seven contracts for electrical supplies, with Beyond Components; Priester-Mell & Nicholson Inc.; Wesco Distribution Inc. d/b/a Power Supply; Techline Inc.; Stuart C. Irby Co.; JMR Technology Inc.; and KBS Electrical Distributors Inc.; each for a term of five years for total contract amounts not to exceed \$1,200,000, 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.

### **Client Department(s)**

Austin Energy.

### **Fiscal Note**

Funding in the amount of \$40,666 is available in the Fiscal Year 2020-2021 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 MEA1029 for these goods. The solicitation issued on January 11, 2021 and it closed on February 2, 2021. Of the eight offers received, the recommended contractors submitted the only 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=134955](https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=134955)>.

### **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: Maria Andrade, at 512-972-9424 or [Maria.Andrade@austintexas.gov](mailto:Maria.Andrade@austintexas.gov) <<mailto:Maria.Andrade@austintexas.gov>>.

### **Council Committee, Boards and Commission Action:**

June 21, 2021 - Recommended unanimously by the Electric Utility Commission on a 6-0 vote, with

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Commissioner Reed off the dais and Commissioners Funkhouser, Trostle and Wray absent, and one vacancy.

**Additional Backup Information:**

These contracts will provide various electrical supplies and tools for Austin Energy. These include items such as fuses, pole wraps, splice kits, compression lugs, mounting brackets, crossarms, dead ends, meter sleeves, canvas bags, cable grips, and marking tape. These contracts ensure that Austin Energy has the critical supplies necessary for timely repairs and maintenance, as well as for work on new projects. These contracts will be used to replenish stock at Austin Energy's warehouses and will be issued to crews for maintenance and construction on an as-needed basis.

**Strategic Outcome(s):**

Government That Works for All.