



**Purchasing Supply Agreement  
CITY OF AUSTIN  
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 34  
AGENDA DATE: Thu 01/27/2005  
PAGE: 1 of 2**

**SUBJECT:** Authorize execution of 12-month supply agreement with HUGHES SUPPLY, INC., Austin, TX, for valves of various types and sizes for the Austin Water Utility in an amount not to exceed \$51,868.05, with two 12-month extension options in an amount not to exceed \$51,868.05 per extension option, for a total agreement amount not to exceed \$155,604.15.

**AMOUNT & SOURCE OF FUNDING:** Funding in the amount of \$34,579 is available in Fiscal Year 2004-2005 Approved Operating Budget of the Austin Water Utility. Funding for the remaining four months 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.

**REQUESTING** Purchasing **DIRECTOR'S**  
**DEPARTMENT:** for Austin Water Utility; **AUTHORIZATION:** Vickie Schubert

**FOR MORE INFORMATION CONTACT:** Stephen T. Aden, Supervising Senior Buyer, 974-2021

**PRIOR COUNCIL ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** Lowest bid of five bids received.

**MBE / WBE:** This contract will be awarded in compliance with Chapter 2-9 of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

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This contract establishes a supply agreement with Hughes Supply, Inc., for valves in various types and sizes for the Austin Water Utility. The valves will be purchased on an as needed basis and stocked at the Austin Water Utility's Webberville Service Center and Field Operations. This contract is necessary to ensure an adequate supply of valves for replacing existing broken valves, installations of new subdivisions and new hydrants are required.

MBE/WBE solicited: 0/0

MBE/WBE bid: 0/0



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**BID TABULATION**

Valves of Various Types and Sizes  
(21 Line Items)  
IFB NO. SA05100006

<b><u>VENDOR</u></b>	<b><u>TOTAL BID Number of Items Bid</u></b>	<b><u>AMOUNT AWARDED Number of Items Awarded</u></b>
Hughes Supply Austin, TX	\$66,342.90 (21 of 21 Items)	\$51,868.05 (12 Items)
MS Techline Austin, TX	\$63,068.45 (20 of 21 Items)	\$5,036.75* (9 Items)
Metron Technology Austin, TX	\$18,112.30 (13 of 20 Items)	N/A
National Waterworks Inc. Austin, TX	\$69,808.90 (21 of 21 Items)	N/A
ACT Pipe & Supply Inc. Pflugerville, TX	\$72,738.00 (17 of 21 Items)	N/A

\*An administrative award.

**PRICE ANALYSIS**

- Adequate competition.
- Forty-one notices were sent. There were no MBE or WBE firms listed under this commodity. Nine solicitation packages were issued. Five bids were received. There was one "No-Bid" response.
- Prices compared to the last contract awarded in September 2003, indicate that the unit prices have decreased by an average of 10%. This can be attributed to the increase in requirements.

**APPROVAL JUSTIFICATION**

- Low bidder.
- The Austin Water Utility concurs with the recommended award.
- Advertised in the Austin American-Statesman and the Internet.