..City of Austin Purchasing Office – Log of Offers

IFB 1100 PAB1003 9/5/19
Switchgears and Related Accessories

Solicitation Number: _____

☐ IFB Disclaimer: The information contained on the following bid sheets are for information only and does not constitute actual award/execution of a contract.

☐ RFP/RFQS Disclaimer: The contents of a proposal shall remain confidential until a contract is awarded. This log of offers is for information purposes only and does not constitute actual award/execution of a contract.

For more information, you may contact the Purchasing Office by:
Phone – 512-974-2500
Email – PurchInfo@austintexas.gov
Physical Address – 124 W. 8th St., Third floor, Austin, TX 78701
Hours of Operation – Monday-Friday 7:45 a.m. to 4:45 p.m.

Vendor Name (on sealed offer)	Rec'd By	Date & Time Received	No Bid	Vendor Name (opening)*	Bid Read @ opening
1. Powell Electrical Systems	NJ	9-4-19 @ 8:46 am	☐		☒
2. Texas Electric Cooperatives	NJ	9-5-19 @ 8:49 am	☐		☒
3.			☐		☐
4.			☐		☐
5.			☐		☐
6.			☐		☐
7.			☐		☐
8.			☐		☐
9.			☐		☐

2019 SEP -5 PM 2:10

Form and Offers Distributed By: _____ **Date:** _____

Form and Offers Received By: _____ **Date:** _____

* Only complete if the vendor name is different from the name on the offerors documents inside the envelope that is opened during the webinar.

SECTION 0600 - BID SHEET
CITY OF AUSTIN
PURCHASING OFFICE
SWITCHGEARS ATO 600A DOUBLE TANK 15KV W/SEL 700GT RELAY

SOLICITATION NO.:	**IFB 1100 PAB1003**
RX NO.:	**PR MAX105109**
OPENING DATE:	**20-Aug-19**
BUYER:	**Paula Barriffe**

Special Instructions: Offerors must use this Bid Sheet to submit pricing. Be advised that exceptions taken, qualifying statements, or alterations of the bid sheet may jeopardize acceptance of the bid.

The quantities noted below are estimates and not a guarantee of actual volume. Actual purchases may be more or less. Quantities are provided as a guide based on historical or anticipated usage. Order quantities will be as-needed and specified by the City for each order.

A bid of '0' (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of 'no bid' or no response (space left blank) will be interpreted by the City that the Offeror does not wish to bid on that item.

The City reserves the right to award a single contract based on overall low cost or multiple awards based on individual or categories/groups of specific line items, cost, or any criteria or combination deemed most advantageous to the City. The bidder may choose to submit pricing for all items listed on the bid sheet or only specific items in consideration of this solicitation.

Prices offered on the bid sheet shall be all inclusive of fees including administrative, overhead, per diem, and shipping or transportation costs (travel time, fuel surcharges, mileage, stop-fee, etc.) to deliver services or items to the required location.

BIDDERS SHALL ENTER THE PROPOSED MANUFACTURER AND PART NUMBER IN THE SPACE PROVIDED.

NOTICE TO BIDDERS: PLEASE INSERT UNIT PRICE AND ALLOW FORMULAS TO CALCULATE PRIOR TO PRINTING BID SHEET.

ITEM NO.	ITEM DESCRIPTION				QUANTITY	U/M	LEAD TIME	UNIT PRICE	EXTENDED PRICE
001	Switchgear, ATO, 600Amp, Double Tank, 15KV Switchgear shall be in accordance with specification E-1585. Switchgear shall include Sel 700GT Relay for use as an RTU for communication and event recording. Overcurrent control shall be achieved through Basler 50/51M Relays				3	EA	16 wks After Order Received by Powell	$ 98,465.00	$ 295,395.00
	APPROVED MFG./BRAND:	Powell Electrical	P/N	22399					
	PROPOSED MFG./BRAND:		P/N						
							TOTAL BID	$	295,395.00

DELIVERY TERMS: DELIVERY IS TO BE FOB DESTINATION, PREPAID AND ALLOWED

DELIVERY METHOD: ☑ COMMON CARRIER (FedEx, UPS) ☐ VENDOR TRUCK

COMPANY NAME: Powell Electrical Systems, Inc

PRINTED NAME: Doug Shull

EMAIL ADDRESS: doug.shull@powellind.com

Doug Shull

SECTION 0600 - BID SHEET
CITY OF AUSTIN
PURCHASING OFFICE
SWITCHGEARS ATO 600A DOUBLE TANK 15KV W/SEL 700GT RELAY

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	APPROVED MFG./BRAND:	Powell Electrical	P/N	22399					
	PROPOSED MFG./BRAND:	G&W	P/N	2TNI/RP21-376-12L-A, with ATC Pedestal Control Cabinet					
							TOTAL BID	**$416,481.00**	

DELIVERY TERMS: DELIVERY IS TO BE FOB DESTINATION, PREPAID AND ALLOWED

ELIVERY METHOD:	☐ COMMON CARRIER (FedEx, UPS) ☑ VENDOR TRUCK
OMPANY NAME:	TEXAS ELECTRIC COOPERATIVES
RINTED NAME:	Adrian Lopez
MAIL ADDRESS:	alopez@texas-ec.org

⊛ TEC / K+W Quote will follow bid sheet for review.