A G E N D A N DANote: In the second s	A U	S T	I N C	1 Т	YCOU	N C I L		
Austin City CouncilItem ID:6778Agenda Number33.Meeting Date:May 26, 201133.Department:PurchasingDepartment:PurchasingAuthorize award and execution of Amendment No. 1 to a contract with ALTIVIA CORPORATION, Houston, TX for the purchase of sodium hypochlorite for A ustin Energy power plants, to exercise the first 12-month extension option in an estimated not to exceed \$33,470, with two additional 12-month extension options in an estimated amount and Source of FundingFunding in the amount of \$11,156.66 is available in the Fiscal Year 2010-2011 Operating Budget of Austin Energy, Funding for the remaining eight months of the contract period and extension options is contingent upon available funding in future budgetsPurchasing Language:Contract Afiscal note is not unanticipet fiscal impact. A fiscal note is not required.Purchasing Language:Contract will be awarded by the Electric Utility Commission.Prior Council Action:Recommended by the Electric Utility Commission.Action:This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority- Owned and Women-Owned Business Enterprise Procument Program). No subcontracting owned and Women-Owned Business Enterprise Procument Program). No subcontracting owned and Women-Owned Business Enterprise Procument Program.Related Items:Image:Image:	A G E N D A							
Meeting Date: May 26, 2011   Department: Purchasing   Authorize award and execution of Amendment No. 1 to a contract with ALTIVIA CORPORATION, Houston, TX for the purchase of sodium hypochlorite for Austin Energy power plants, to exercise the first 12-month extension option in an estimated not to exceed \$33,470 each, for a revised total estimated contract amount not to exceed \$33,470 each, for a revised total estimated contract amount not to exceed \$167,350.   Funding in the amount of \$11,156.66 is available in the Fiscal Year 2010-2011 Operating Budget of Austin Energy. Funding in the amount of \$11,156.66 is available in the Fiscal Year 2010-2011 Operating Budget of Austin Energy. Funding in future budgets.   Functing in the amount of \$11,156.66 is available in the Fiscal Year 2010-2011 Operating Budget of Austin Energy. Funding in future budgets.   Functing in the amount of \$11,156.66 is available in the Fiscal Year 2010-2011 Operating Budget of Austin Energy. Funding in future budgets.   Functasing Contract Amendment.   Purchasing Contract Amendment.   Prior Council For More   Action: Dolores Castillo, Sr. Buyer/322-6466   Information: Boards and   Commission Recommended by the Electric Utility Commission.   Action: This contract will be avarded in compliance with Chapter 2-9C 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 solicitat		Recommendation for Council Action (Purchasing)						
Department: Purchasing   Authorize award and execution of Amendment No. 1 to a contract with ALTIVIA CORPORATION, Houston, TX for the purchase of sodium hypochlorite for Austin Energy power plants, to exercise the first 12-month extension option in an estimated anot to exceed \$33,470 each, for a revised total estimated contract amount not to exceed \$33,470 each, for a revised total estimated contract amount not to exceed \$167,350.   Multioning in the amount of \$11,156.66 is available in the Fiscal Year 2010-2011 Operating Budget of Austin Energy. Funding in the amount of \$11,156.66 is available in the Fiscal Year 2010-2011 Operating Budget of Austin Energy. Funding in future budgets.   Functing in the amount of \$11,156.66 is available in the Fiscal Year 2010-2011 Operating Budget of Austin Energy. Funding in future budgets.   Functing in the amount of \$11,156.66 is available in the Fiscal Year 2010-2011 Operating Budget of Austin Energy. Funding in future budgets.   Functing in the amount of \$11,156.66 is available in the Fiscal Year 2010-2011 Operating Budget of Austin Energy. Funding in future budgets.   Functing for the remaining eight months of the contract period and extension options is contingent upon available funding in future budgets.   Purchasing Contract Amendment.   Purchasing Contract Amendment.   Parior Council Action:   For More Dolores Castillo, Sr. Buyer/322-6466   Information: Recommended by the Electric Utility Commission.   Action: This contract will be awarded in compliance with	Austin City Council		Item ID:	6778	Agenda Number	33.		
Subject   Authorize award and execution of Amendment No. 1 to a contract with ALTIVIA CORPORATION, Houston, TX   for the purchase of sodium hypochlorite for Austin Energy power plants, to exercise the first 12-month extension option in an estimated not to exceed \$33,470, with two additional 12-month extension options in an estimated amount not to exceed \$33,470 each, for a revised total estimated contract amount not to exceed \$107,350.   Mount and Source of Funding   Funding in the amount of \$11,156.66 is available in the Fiscal Year 2010-2011 Operating Budget of Austin Energy, Funding for the remaining eight months of the contract period 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.   Purchasing Contract Amendment.   Prior Council Action:   For More Dolores Castillo, Sr. Buyer/322-6466   Information: Boards and   Commission Recommended by the Electric Utility Commission.   Action: This contract will be awarded in compliance with Chapter 2-9C 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.   Related Items:	Meeting Date: May		ay 26, 2011					
Authorize award and execution of Amendment No. 1 to a contract with ALTIVIA CORPORATION, Houston, TX   for the purchase of sodium hypochlorite for Austin Energy power plants, to exercise the first 12-month extension option in an estimated not to exceed \$33,470, with two additional 12-month extension options in an estimated amount not to exceed \$33,470 each, for a revised total estimated contract amount not to exceed \$167,350.   Amount and Source of Funding   Funding in the amount of \$11,156.66 is available in the Fiscal Year 2010-2011 Operating Budget of Austin Energy, Funding for the remaining eight months of the contract period 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.   Purchasing Contract Amendment.   Prior Council Action:   For More Dolores Castillo, Sr. Buyer/322-6466   Information: Boards and   Commission Recommended by the Electric Utility Commission.   Action: This contract will be awarded in compliance with Chapter 2-9C 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.   Related Items: Image:	Department:		Purchasing					
Language:Prior Council Action:For More Information:Dolores Castillo, Sr. Buyer/322-6466Information:Boards and Commission Action:Recommended by the Electric Utility Commission. Action:This contract will be awarded in compliance with Chapter 2-9C 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.Related Items:	amount not to exceed \$33,470 each, for a revised total estimated contract amount not to exceed \$167,350. Amount and Source of Funding Funding in the amount of \$11,156.66 is available in the Fiscal Year 2010-2011 Operating Budget of Austin Energy. Funding for the remaining eight months of the contract period 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. Purchasing							
Action:	Language:	Contract Amendment.						
Information:Boards and Commission Action:Recommended by the Electric Utility Commission.Action:This contract will be awarded in compliance with Chapter 2-9C 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.Related Items:	Action:							
Boards and Commission Action:Recommended by the Electric Utility Commission.MBE / WBE:This contract will be awarded in compliance with Chapter 2-9C 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.Related Items:Image: Commission of the city Code (Minority		Dolores Castillo, Sr. Buyer/322-6466						
MBE / WBE: opportunities were identified; therefore, no goals were established for this solicitation.   Related Items: Image: Comparison of the solicitation of the solicitat	Boards and Commission	This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority-						
	MBE / WBE:							
Additional Backup Information	Related Items:							

This contract is for the supply of sodium hypochlorite (bleach) used to treat and sanitize water at the Decker Creek Power Station and the Sand Hill Energy Center. Decker Creek utilizes sodium hypochlorite in the ultra filters used to condition lake water for use by the power plant. At Sand Hill Energy Center, sodium hypochlorite is used to treat the water in the circulating/cooling systems by eliminating algae and microbiological buildup in the cooling towers which could impact efficiency.

This contract was competitively bid and awarded in 2009. This recommendation for Council action is to approve Amendment No. 1 and authorize award of the first 12-month extension option in an estimated amount not to exceed \$33,470, and two remaining 12-month extension options in an estimated amount not to exceed \$33,470 each when appropriate, and a final estimated contract value not to exceed \$167,350.

Contract Summary

Action	Description	Amount
Original Contract awarded	Original 24-month contract	\$ 66,940
04/03/09		
Proposed Amendment No. 1	Approve award of the first 12-month extension option and the remaining two additional extension options	\$100,410
Total Revised Contract Amount		\$167,350