

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	6985	Agenda Number	24.
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Meeting Date:	June 9, 2011
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Department:	Purchasing
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Subject

Authorize execution of a 24-month service agreement with CENTRAL TEXAS WATER MAINTENANCE, LLC, Buda, Texas, for identification and documentation services of hardware in re-irrigation ponds for the Watershed Protection Department in a total contract amount not to exceed \$176,469.87.

Amount and Source of Funding

Funding in the amount of \$139,705.31 is available in the Fiscal Year 2010-2011 approved Operating Budget of the Watershed Protection Department. Funding for the remaining 19 months is contingent upon available funding in future budgets.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing Language:	Sole bid received.
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Prior Council Action:	
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For More Information:	Steve Cocke, Buyer II, 974-2003
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Boards and Commission Action:	
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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.
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Related Items:	
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Additional Backup Information

This contract provides field inventory and documentation of all pump and irrigation system assets associated with 33 City-maintained storm water treatment facilities utilizing recirculation and irrigation equipment. To properly and efficiently operate, repair and perform preventative maintenance activities, as well as ensure compliance with City drainage and environmental criteria manuals, the TCEQ Edwards Aquifer Rules, and the City's Texas Pollutant Discharge Elimination System (TPDES) storm water permit (# WQ0004705000), it is necessary that all documentation related to the pump and control system assets, including any and all related operations manuals and specifications associated with the assets be present at each facility location.

The site-specific asset information produced through this service agreement will assist in the development of preventative maintenance protocols and procedures to be implemented by internal maintenance staff, as well as for the development of future solicitations associated with contracted pump and irrigation maintenance agreements that may be necessary.

MBE/WBE solicited: 1/0

MBE/WBE bid: 0/0

BID TABULATION

IFB, BEST VALUE No. SDC01623

Identification & Documentation of Re-Irrigation Pond Hardware
(4 Line Items)

VENDOR

TOTAL BID

Central Texas Water Maintenance, LLC
Buda, TX

\$176,469.87

Note: An Invitation For Bid-Best Value method was used for this solicitation. Award was based on evaluation criteria including cost, experience/qualifications, equipment lists, company involvement, and resource dedication & service level.

A copy of the bid tabulation and Evaluation Matrix is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

PRICE ANALYSIS

- a. Sole bid.
- b. Ninety-five notices were sent, including one MBE. Sole bid received, with no responses from the MBE or WBE firms.
- c. This is the first purchase of its type; therefore, there is no pricing history available.

APPROVAL JUSTIFICATION

- a. Sole bid received.
- b. The Purchasing Office concurs with the Watershed Protection's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.