	T I N C	I T	Y C O U	N C I L		
AGENDA						
Recommendation for Council Action (Purchasing)						
Austin City Council	Item ID:	7135	Agenda Number	32.		
Meeting Date:	June 9, 2011					
Department:	Purchasing					
Subject						
ENVIRONMENTAL SEI SERVICES, LLC, Cisco, T	MENTAL, INC., Meso RVICES, LP, Fort Wor X, for soil remediation t of the contract in an not to exceed \$4,500,0 Amou	quite, TX; U rth, TX; and and equipr estimated n 200 each and nt and Sour	ISA ENVIRONMENT, I I EAGLE CONSTRUCT nent decontamination ser ot to exceed \$500,000 ead d combined. ce of Funding (ear 2010-2011 Operating	LP, New Braunfels, TX; TAS TON & ENVIRONMENTAL vices for Austin Energy, to ch and combined, for a revised		
There is no unanticipated fiscal impact. A fiscal note is not required.						
Purchasing (Language:	Contract Amendment.					
	May 14, 2011, approved 12-month contract with three 12-month extension options.					
For More Information:	Dolores Castillo, Sr. Buyer/322-6466					
Commission Action:	Recommended by the Electric Utility Commission.					
MBE / WBE:	This contract was 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:						
	Addit	ional Backu	p Information			

This contract provides soil remediation and equipment decontamination services for Austin Energy (AE) which may include decontamination of equipment, structural members, tanks and/or vessels, and other items that may be identified as being impacted by regulated substances. This contract specifically provides for the continued remediation of the Seaholm Redevelopment Project and the new Central Library sites in full compliance with local, state and federal regulatory agencies. These redevelopment projects have required more substantial work than originally anticipated and the contract authorization available will be depleted leaving no authorization left for new or scheduled Austin Energy projects.

On May 14, 2009 Council approved a 12-month requirements service contract for remediation and decontamination services in an estimated amount not to exceed \$1,000,000, with three 12-month extension options in an estimated amount not to exceed \$1,000,000 for each extension option, for a total estimated contract amount not to exceed \$4,000,000. The recommended council action is to approve additional funding in the amount of \$500,000.

Contract Summary

Original Contract	Original 12-month contract, with three 12- month extension options	\$4,000,000.00
Amendment No. 1	Revised Company Name & Addresses	\$0.00
Amendment No. 2	Exercised Extension option #1	\$0.00
Amendment No. 3	Exercised Extension option #2	\$0.00
Proposed Amendment No. 4	Increase funding to complete Seaholm and City library site	\$500,000.00
Total Revised Contract Amount		\$4,500,000.00