

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	10145	Agenda Number	29.
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Meeting Date:	October 20, 2011
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Department:	Purchasing
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Subject

Authorize award and execution of Amendment No. 1 to add funding for the third year of the initial 36-month requirements contract with SPECIALIZED RESPONSE SOLUTIONS, Fort Worth, TX, for the cleaning, inspection and certification of bulk chlorine storage tanks at the Ullrich Water Treatment Plant for the Austin Water Utility, in an estimated amount not to exceed \$22,840, for a total of \$68,520.

Amount and Source of Funding

Funding in the amount of \$22,840 is available in the Fiscal Year 2011-2012 Operating Budget of the Austin Water Utility.

Fiscal Note

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

Purchasing Language:	Contract Amendment.
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Prior Council Action:	
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For More Information:	Sydney Ceder, Sr. Buyer, 974-2035
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Boards and Commission Action:	Recommended by the Water and Wastewater Commission.
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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 for the cleaning, inspection, and certification of the three 48 ton bulk chlorine storage tanks located at the Ullrich Water Treatment Plant, one tank per year over the three year contract term. The services performed by the contractor cleaning, inspection, hydrostatic testing, thickness measurements, drying, pressurizing and certifying that the tanks are compliant with the Chlorine Institute recommendations and guidelines.

This contract was competitively bid and awarded in 2009 for a 36-month contract in an amount of \$68,520. The recommended council action is to approve Amendment No. 1 to add the funding for the third year of the contract term in the amount of \$22,840, for a final contract value of \$68,520.

Contract Summary		
Description	Action	Amount
Original Contract NA090000193	Award of a 36-month contract for cleaning, inspection and certification of bulk chlorine storage tanks for the Austin Water Utility	\$ 22,840.00 annually
Administrative Action	Added funds for second year of 36-month contract on 4/21/2010	\$ 22,840.00
Proposed Amendment No. 1	Add funds for third year of 36-month contract	\$ 22,840.00
TOTAL CONTRACT AMOUNT		\$ 68,520.00