

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	18494	Agenda Number	45.
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Meeting Date:	October 11, 2012
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Department:	Purchasing
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Subject

Authorize award and execution of a 12-month requirements service contract with ALL POINTS INSPECTION SERVICES, INC. (WBE /FB) to provide cleaning, televising and point repair of sanitary sewer collection system pipes for the Austin Water Utility in the downtown area in an estimated amount not to exceed \$357,923 with two 12-month extension options in an estimated amount not to exceed \$357,923 per extension option, for a total estimated contract amount not to exceed \$1,073,769.

Amount and Source of Funding

Funding in the amount of \$357,923 is available in the Fiscal Year 2012-2013 Operating Budget of the Austin Water Utility. Funding for the remaining 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 Language:	Lowest bid received.
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Prior Council Action:	
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For More Information:	Steve Aden, Corporate Purchasing Manager, 972-4040
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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 with All Points Inspection Services, Inc. of Austin, Texas is to provide cleaning, televising and point repair services for sanitary sewer system pipes ranging from 4" to 48" for areas within down town Austin. The cleaning process will remove sludge, roots, grease, grit, solids and other debris from the wastewater pipes and adjacent manholes. The contractor must remove the debris from the collection system and not allow it to travel downstream. All solids will be transported and dumped by the Contractor to roll-off containers at the City's Walnut Creek Wastewater Treatment Plant. This contract also includes televising the cleaned sewer mains and coding any defection conditions in the sewer mains on GraniteXP software.

MBE /WBE solicited: 14/6

MBE /WBE bid: 1/1

BID TABULATION

IFB No. STA0273

Annual Service - Cleaning, Televising and Point Repair of
Sanitary Sewer Collection System Pipes
(36 line items)

<u>VENDOR</u>	<u>TOTAL BID</u>
All Points Inspections Services, Inc. (MWDB) Austin, TX	\$357,923
National Power Rodding Corp. Austin, TX	\$698,326
National Works (WBE) Luling, TX	\$710,950
Pipeline Video Inspection LLC Phoenix, AZ	\$764,300

A copy of the bid tabulation is no file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

PRICE ANALYSIS

- a. Adequate competition.
- b. One hundred fifty-one notices were sent, including fourteen MBEs and six WBEs. Four bids were received, with responses from one MBE and one WBE firm.
- c. This is a re-bid of a previous contract awarded April 2012. The contractor had underbid the project and could no longer continue the work with its pricing; therefore, the contract was terminated.
- d. The scope of work for this solicitation has been changed from the current clean and televising contract. There is no cost comparison.

APPROVAL JUSTIFICATION

- a. Low bid. All Points Inspection Services, Inc. is not a current provider of these services.
- b. The Purchasing Office concurs with the Austin Water Utility's recommended award.

c. Advertised in the Austin American-Statesman and on the Internet.