

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	24134	Agenda Number	44.
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Meeting Date:	May 23, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of Amendment No. 2 to increase the contract amount with PIPELINE VIDEO INSPECTION & CLEANING, LLC, for cleaning, televising and point repair of sanitary sewer collection systems pipes for the Austin Water Utility in an estimated amount not to exceed \$98,730, for a revised total amount estimated contract amount of \$888,570.

Amount and Source of Funding

Funding in the amount of \$98,730 is available in the Fiscal Year 2012-2013 Operating Budget of the Austin Water Utility.

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:	March 22, 2012, Council approved award of the original contract.
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For More Information:	Steve Aden, Purchasing Manager, 972-4040
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Boards and Commission Action:	May 8, 2013 - Unanimously approved by the Water and Wastewater Commission on a 7-0 vote. Recommendation 20130508-D9.
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Related Items:	
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MBE / WBE:	This contract will be awarded in compliance with City Code Chapter 2-9C (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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Additional Backup Information

This contract with Pipeline Video Inspection & Cleaning, Phoenix, AZ is for cleaning, televising and point repair of sanitary sewer collection system pipes ranging from 6" to 69", cleaning of flumes and vortex drop structures for the Austin Water Utility in areas outside of the downtown area. The cleaning process will remove sludge, roots, grease, grit solids and other debris from the wastewater pipes and adjacent manholes. The contract also includes televising the cleaned sewer mains and coding any defective conditions in the sewer mains on the GraniteXP software.

This contract was awarded through the competitive process in April 2012, in an amount not to exceed \$394,920 annually with two 12-month options. The Austin Water Utility had identified more lines that needed to be cleaned in the initial contract period and the first option period was exercised early to allow for the continuation of the services. With the exercising of the first option early the second option was deleted and a new solicitation is in process now; therefore, a 25% increase is being requested in the amount not to exceed \$98,730 which will allow for services to continue until a new contract is in place October 2013.

Contract NA120000095 Summary		
Description	Action	Amount
Original Contract	Award of 12-month contract for cleaning, televising, point repair services for sanitary sewer pipes for the Austin Water Utility with two 12-month extension options.	\$394,920 Initial Contract Amount
Amendment No. 1	Exercised first twelve month extension option.	\$394,920
Proposed Amendment No. 2	25% Increase to the current contract amount.	\$98,730
TOTAL CUMULATIVE CONTRACT AMOUNT		\$888,570