

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	27930	Agenda Number	17.
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Meeting Date:	October 17, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of a 12-month requirements services contract with NATIONAL WORKS, INC., (WBE /FW) to provide cleaning, televising and point repair of sanitary sewer collection systems pipe for the Austin Water Utility in an amount not to exceed \$977,050, with two 12-month extension options in an amount not to exceed \$977,050 per extension option, for a total contract amount not to exceed \$2,931,150.

Amount and Source of Funding

Funding in the amount of \$977,050 is available in the Fiscal Year 2013-2014 Operating Budget of the Austin Water Utility. Funding for the 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, Purchasing Manager-Corporate, 972-4040
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Boards and Commission Action:	September 11, 2013 – Approved by the Water and Wastewater Commission on a 6-0 vote.
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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 National Works, Inc. is for the cleaning, televising, point repair services for sanitary sewer pipes ranging from 6" to 96", in areas outside of downtown Austin. The cleaning process will remove sludge, roots, grease, grit, solids and other debris from the wastewater pipes and adjacent manholes. In addition, the contract provides for cleaning of flumes and vortex drop structures. 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 defective conditions in the sewer mains on the GraniteXP software.

MBE/WBE solicited: 13/10

MBE/WBE bid: 1/1

BID TABULATION

IFB No. STA1088

City-Wide Annual Service Agreement for Cleaning, Televising
and Point Repair of Sanitary Sewer Collection System Pipes
(54 line items)

<u>VENDOR</u>	<u>TOTAL BID</u>
National Works, Inc. (WBE) Luling, TX	\$ 977,050
Specialized Maintenance Services, Inc. Pasadena, TX	\$1,046,458
CleanServe, Inc. Pearland, TX	\$1,157,015
Pipeline Video Inspection, LLC Phoenix, AZ	\$1,194,269
All Points Inspection Services, Inc. (MWDB) Austin, TX	\$4,258,528
Metro Pipe Inspection, LLC Fort Worth, TX	*

*Disqualified. Vendor did not sign and return the Offer Sheet and other documents required by the solicitation.

NOTE: Complete copy of the bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

PRICE ANALYSIS

- a. Adequate competition.
- b. One Hundred Seventy-Two notices were sent, including 13 MBE and 10 WBE firms. Six bids were received, including 1 MBE and 1 WBE.
- c. The pricing offered cannot be compared to the previous contract awarded April 2012 due to the increase of the

requirements of this contract. Under this contract contractor will be required to clean areas that are 2,000 ft. and more in depth.

APPROVAL JUSTIFICATION

- a. Low bid.
- b. The Purchasing Office concurs with the Austin Water Utility's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.