

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	28630	Agenda Number	23.
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Meeting Date:	November 21, 2013
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Department:	Purchasing
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## Subject

Authorize award and execution of a contract with WWATERTECH SERVICES, INC., for the purchase of two phase separator dewatering dumpsters for the Austin Water Utility in a total contract amount of \$65,882.

## Amount and Source of Funding

Funding is available in the Fiscal Year 2013-2014 Capital Budget of the Austin Water Utility.

## Fiscal Note

A fiscal note is attached.

Purchasing Language:	Sole bid received.
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Prior Council Action:	
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For More Information:	Steve Aden, Purchasing Manager, 972-4040
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Boards and Commission Action:	November 13, 2013 – Unanimously 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 2-9D (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 is for the purchase of two 25 Cu/Yd. heavy duty phase separator dewatering dumpsters for the Austin Water Utility's Walnut Creek Wastewater Treatment Plant. Currently the City has two of these dewatering roll-off dumpsters in its inventory. The two new dewatering roll-off dumpsters are for the expansion of the lift station wet well cleaning program.

The by-product of cleaning lift station wet wells (fats, oils & grease) needs to be dewatered before being hauled to local land-fills. To facilitate the expansion of the wet well cleaning program, more dewatering dumpsters are needed. The units will be added to the current inventory of two shared by Collection System Services and Lift Stations & Remote Facilities.

MBE /WBE solicited: 2/1

MBE /WBE bid: 0/0

**BID TABULATION**

**IFB No. STA1097**

**PHASE SEPARATOR DEWATERING DUMPSTERS**

(1 line item)

**VENDOR**

**TOTAL BID**

**WWaterTech Services, Inc.  
Waller, TX**

**\$65,882.00**

**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. Sole bid received.
- b. Thirty-seven notices were sent, including 2 MBEs and 1 WBE firm. One bid was received, with no MBE or WBE firms responding.
- c. The pricing offered represents no increase from the last purchase made in September 2012.
- d. WWaterTech Services, Inc. is the current provider of this equipment.

**APPROVAL JUSTIFICATION**

- a. Sole 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.