

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	28631	Agenda Number	24.
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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 36-month requirements service agreement with PIPELINE VIDEO INSPECTION, LLC, to provide for the hydro-blast cleaning of filter plates for the Austin Water Utility in an amount not to exceed \$42,189, with three 12-month extension options in an amount not to exceed \$14,063 per extension option, for a total contract amount not to exceed \$84,378.

Amount and Source of Funding

Funding in the amount of \$14,063 is available in the Fiscal Year 2013-2014 Operating Budget of the Austin Water Utility. Funding for the 24- months of the original contract period and 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:	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 2-9C (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, LLC is for the hydro-blast cleaning of perforated stainless steel filter plates for the Austin Water Utility's Davis Water Treatment Plant. Filter plates are located at the bottom of concrete filter boxes that are used in a process to treat drinking water. The settled water runs through the filter boxes to remove smaller particles, which remain in the water following coagulation, flocculation and sedimentation.

Currently Davis Water Treatment Plant has 27 filter plates, two of which are going to be rebuilt. This contract will allow for the hydro-blasting and cleaning of four filter plates annually.

MBE /WBE solicited: 13/3

MBE /WBE bid: 0/0

PRICE ANALYSIS

- a. Sole bid. This solicitation was extended to obtain other responses however, no firms were interested. The current contractor did not bid the project because they did not want exercise the options under the current agreement.
- b. One hundred thirty-nine notices were sent including 13 MBE and 3 WBE firms. One bid was received with no response from MBE or WBE firms.
- c. The pricing offered represents a 41% increase from the previous contract awarded January 2011. This can be attributed to the rise in labor cost, materials and equipment.

APPROVAL JUSTIFICATION

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