

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	29074	Agenda Number	44.
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Meeting Date:	December 12, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of a purchase with 5 STAR FILTER for intake air filters for a combustion turbine at Austin Energy's Sand Hill Energy Center in an amount not to exceed \$69,687.

Amount and Source of Funding

Funding is available in the Fiscal Year 2013-2014 Operating Budget of Austin Energy.

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:	Maria Andrade, Buyer I/512-972-9424
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Boards and Commission Action:	November 18, 2013 - Approved by the Electric Utility Commission on a 5-0 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 one-time purchase of 1,080 gas turbine intake air filters with associated gasket and washer assemblies for the Sand Hill Energy Center combined cycle gas turbine. Specialized intake air filters are required to allow sufficient air flow for efficient engine operation and to prevent dirt and other contamination from reaching the gas turbine. These air filters meet the gas turbine Original Equipment Manufacturer or OEM specification and must be periodically changed to ensure the gas turbine is operating at peak efficiency.

MBE /WBE solicited: 2/0

MBE /WBE bid: 1/0

BID TABULATION

IFB No. ME A0001

Filters, Heavy Equipment
(2 - Line Items)

<u>Vendor</u>	<u>Total Bid Amount</u>
5 Star Filter Houston, TX	\$69,687.00
Capitol Bearing Service Austin, TX	\$78,575.40
Longhorn International Trucks Austin, TX	\$86,691.60
Trinh's A/C Services LLC Leander, TX	\$88,020.00

A complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

PRICE ANALYSIS

- Adequate competition.
- Seventy -three notices were sent including two MBEs. Four bids were received, with one response from an MBE.
- This is the first purchase of these type efficient filters; therefore, there is no pricing history available.

APPROVAL JUSTIFICATION

- a. Lowest bid received.
- b. The Purchasing Office concurs with Austin Energy's recommended award.
- c. Advertised on the Internet.