

A G E N D A



Recommendation for Council Action (CMD)

Austin City Council

Item ID:

29715

Agenda Number

14.

Meeting Date:

January 23, 2014

Department:

Contract Management

Subject

Authorize execution of a change order to extend the construction contract with PEABODY GENERAL CONTRACTORS, INC. for the Large Diameter Waterline On-Call Services Indefinite Delivery/Indefinite Quantity Contract to extend the contract term, for five months, or until the authorized contract amount is expended. The change order does not incur any additional costs to the City, the contract amount remains \$5,816,133.

Amount and Source of Funding

No additional funding is being requested beyond the original authorization. Funding for the contract extension options are contingent upon available funding in future budgets.

Fiscal Note

No fiscal note is required.

Purchasing Language:

Prior Council Action: March 24, 2011 – Authorized a construction service contract with Peabody General Contractors, Inc. for an initial year and two 1-year extension options.

For More Information: Jeff Kyle, 512-972-1180; Denise Avery, 512- 972-0104; Felecia Shaw, 512-974-6017.

Boards and Commission Action:

January 8, 2014 - Approved by the Water and Wastewater Commission on a 4-0-1 vote with Commissioner Clark abstaining.

Related Items:

MBE / WBE:

This contract was awarded in compliance with City Code Chapter 2-9A (Minority Owned and Women Owned Business Enterprise Procurement Program) with 75.68% WBE prime participation, 3.72% MBE and 76.16% WBE subcontractor participation to date including this change order.

Additional Backup Information

This indefinite delivery/ indefinite quantity (IDIQ) contract provides emergency response services as well as planned, non-emergency improvements to large diameter components (24-inch and larger) of the City's water distribution system. Numerous emergency and planned projects have been completed using this contract. Typical non-emergency improvements consist of replacing broken valves, installing manways to allow condition assessment of aging pipe, and providing support to Austin Water crews on an as-needed basis. The work may occur anywhere within the AWU's service area.

Expenditures through work performed through October 30, 2013 are \$4,590,113.79, or 79% of the previously approved contract maximum.

The original contract time expires on March 31, 2014 and this Change Order will extend the contract time until August 31, 2014, or until the authorized contract amount is expended. The additional time requested in this change order will allow work to continue until a new contract is bid, awarded, and the new contractor is ready to begin work. The next contract to provide this service is planned to be awarded by July 31, 2014 and the additional one month will allow for an overlap of contractors and allow projects to be completed. Twenty-four change orders have been processed to account for unanticipated work items that were not included in the original bid items but were necessary to adequately respond to emergencies or complete other tasks associated with water distribution system repairs or maintenance. None of these Change Orders have increased the total contract amount. Change order # 25 is anticipated to be completed after the preparation of this RCA and prior to the Council Meeting. This time extension will be change order # 26 and will not increase the contract amount.

This change order has been reviewed by the City's Change Control Committee.

This contract is managed by the Austin Water Utility.

Peabody General Contractors is located in Dripping Springs, TX.