

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	30593	Agenda Number	21.
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Meeting Date:	February 27, 2014
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Department:	Purchasing
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Subject

Authorize award and execution of a contract with ELXSI INC., D.B.A. CUES TV for the purchase of camera assemblies for the Austin Water Utility for a total contract amount not to exceed \$90,911.

Amount and Source of Funding

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

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing Language:	Sole Source.
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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:	February 12, 2014 – Unanimously approved by Water and Wastewater Commission on a 7-0 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 contract.
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Additional Backup Information

This contract is for the purchase of four Cues CZ300 cameras for the Austin Water Utility's (AWU) TV Inspection crews. AWU currently has four cameras that are inoperable and cannot be repaired. In addition, it has four straight barrel cameras that are at the end of their useful life. The cameras do not have the capability to pan and tilt, and require auxiliary lighting, which also is becoming obsolete due to the new technology in the camera lighting system. The purchase of the new equipment would give all of the trucks in the TV Inspection Fleet the capability of surveying a full 360 degrees of the pipes being inspected.

CUES TV is the sole manufacturer and supplier of OEM products and parts for Austin Water Utility's existing CUE TV equipment.