

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council - Commissioners Court Meeting		Item ID:	36683	Agenda Number	23.
Meeting Date:		October 2, 2014			
Department:		Purchasing			
Subject					
Authorize award and execution of a 36-month requirements supply agreement with NESTLE WATERS NORTH AMERICA, INC. DBA OZARKA DIRECT to provide drinking water delivery services for various City departments, in an amount not to exceed \$252,600 with three 12-month extension options in an amount not to exceed \$84,200 per extension option, for a total contract amount not to exceed \$505,200.					
Amount and Source of Funding					
Funding in the amount of \$84,200 is available in the Fiscal Year 2014-2015 Operating Budget of various City departments. Funding for the remaining 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:	Lowest bid received.				
Prior Council Action:					
For More Information:	Terra Green, Buyer II, 512-972-4022				
Boards and Commission Action:					
Related Items:					
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.				
Additional Backup Information					

This contract provides drinking water delivery service for the Austin Convention Center Department (ACCD), Austin Fire Department (AFD), Emergency Medical Services Department (EMS), Aviation Department, and Austin Energy (AE). This contract includes delivery of 5 gallon refillable bottled water, water coolers, cup dispensers, and 16-17 ounce BPA-free bottled water for emergency purposes.

The 5 gallon water containers will not be thrown away; the Contractor will pick up the empty containers, sanitize, refill, and re-deliver the containers to the requesting City Department.

The 5 gallon refillable bottled water, water coolers, and cup dispensers will be used as followed:

- ACCD will utilize the contract to accommodate 400,000 attendees visiting Austin Convention Center, Palmer Event Center, and the African American Cultural and Heritage Center throughout the year. This will provide water for all of the patrons attending events and for clients' purchase of water services.
- AFD will utilize the contract at the Wellness Center for firefighters during their medical physicals and physical fitness rehabilitation.
- Aviation Department's water dispensers are placed in non-public areas of the terminal and in remote buildings or locations occupied by Aviation staff. Water is provided where no water fountains are available and/or where Aviation employees are assigned to work in areas of the airport campus for long period of times without the ability to access an alternative water source.

The 16-17 ounce BPA-free bottled water for emergency purposes will be used as followed:

- EMS will use bottled water to support the hydration of patients on scene and field paramedics operating in field conditions for long periods of time.
- AE will utilize this contract for field crews and support staff responsible for restoring and maintaining electric service that do not always have access to potable water during emergencies.

MBE/WBE solicited: 5/1

MBE/WBE bid: 0/0

BID TABULATION

IFB No. TLG0006
Drinking Water Delivery Service
7 line items

<u>Vendor</u>	<u>Total Price</u>
Nestle Waters North America, Inc. DBA Ozarka Direct Austin, TX	\$84,200.00
DS Services of America, Inc. Atlanta, GA	\$124,982.00
Nal Water, Inc. Newburgh, NY	\$128,194.40
Driessen Water, Inc. DBA Austin Culligan & Ultrapure & Industrial Services Austin, TX	\$141,812.00

TexStar Marketing, Inc.
Austin, TX

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* TexStar Marketing, Inc. was disqualified due to not bidding on all required line items within the section they bid on.

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

PRICE ANALYSIS

- a. Adequate competition.
- b. One hundred fourteen notices were sent, including five MBEs and one WBE. Five bids were received with no response from the MBEs or WBE.
- c. The pricing offered represents a 7.5% increase from the last contract awarded in March 2009.

APPROVAL JUSTIFICATION

- a. Lowest bid. Nestle Waters North America, Inc DBA Ozarka Direct is the current contractor.
- b. The Purchasing Office concurs with the Austin Convention Center, AFD, EMS, Aviation Department and AE's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.