

# Recommendation for Council Action (Purchasing)

Austin City Council - Commissioners Court Meeting	Item ID:	36689	Agenda Number	28.
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Meeting Date: October 2, 2014

Department: Purchasing

## Subject

Authorize negotiation and execution of a contract with PRO SERV INDUSTRIAL CONTRACTORS, LLC, or another qualified offeror to RFP No. NST0401, for the purchase and installation of a stack damper and access platform for the heat recovery steam generator at Austin Energy's Sand Hill Energy Center, in an amount not to exceed \$448,500.

# Amount and Source of Funding

Funding is available in the Fiscal Year 2014-2015 Capital Budget of Austin Energy.

# Fiscal Note

## A fiscal note is attached.

Purchasing Language:	Best evaluated proposal.		
Prior Council Action:			
For More Information:	Nicole Turner, Senior Buyer, 512-322-6586		
Boards and Commission Action:	September 15, 2014 - Approved by the Electric Utility Commission on a vote of 7-0.		
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 contract.		
	Additional Backup Information		

This contract is for the purchase and installation of an exhaust stack damper and access platform for the heat recovery steam generator at the Sand Hill Energy Center. All tools, equipment, labor, supervision, technical direction, consumables and transportation required to fabricate and install the stack damper and platform will be provided under the contract. The stack damper eliminates the stack effect or draft through the generator during shutdown periods, and prevents rapid cooling and steam pressure decay. The stack damper will result in faster starts, requiring less fuel, reducing thermal stress, and extending the life of the generator components. The installation of the damper and platform is scheduled for a planned outage in Spring 2015.

An Austin Energy evaluation team with expertise in this area evaluated the proposals and unanimously chose this proposal as the best. Proposal evaluation criteria included the technical solution and program, cost, experience and qualifications, schedule, and local business presence.

This request allows for the development of an agreement with a qualified offeror selected by Council. If the City is unsuccessful in negotiating a satisfactory agreement with the selected offeror, negotiations will cease with that provider and staff will return to Council to request authorization for contract negotiations with another qualified offeror.

MBE/WBE solicited: 3/3 MBE/WBE bid: 0/0

#### **PRICE ANALYSIS**

- a. Adequate competition.
- b. Three hundred twenty-seven notices were sent, including three MBEs and three WBEs. Three proposals were received, with no response from the MBE/WBE.

#### **APPROVAL JUSTIFICATION**

- a. Best evaluated proposal.
- b. The Purchasing Office concurs with Austin Energy's recommended award.
- Advertised on the Internet.