

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	66694	Agenda Number	24.
Meeting Date:	February 2, 2017			
Department:	Purchasing			
Subject				
Authorize award and execution of a 24-month contract with NATIONAL WORKS INC., to provide televising, cleaning, smoke testing and trenchless point repair of sanitary sewer collection system pipes, in an estimated amount of \$2,078,664, with three 12-month extension options in an estimated amount of \$1,039,332 per extension option, for a total contract amount not to exceed \$5,196,660.				
Amount and Source of Funding				
Funding in the amount of \$692,888 is available in the Fiscal Year 2016-2017 Operating Budget of Austin Water. Funding for the remaining 16 months of the original contract period and extension options are contingent upon available funding in future budgets.				
Fiscal Note				
A fiscal note is not required.				
Purchasing Language:	The Purchasing Office issued an Invitation for Bids (IFB) MLM0042 for these services on October 4, 2016 and it closed on December 1, 2016 with five offers received. The recommended offer is the lowest offer submitted by a responsible offeror. Additional information on the solicitation is included below the line. The recommended offeror is the current provider for these services.			
Prior Council Action:				
For More Information:	Monica L. McClure, Corporate Contract Administrator, 512-974-1714			
Boards and Commission Action:	January 11, 2017 - Unanimously recommended by the Water and Wastewater Commission on an 8-0 vote with Commissioner's Ho, Kellough and Parker absent.			
Related Items:				
MBE / WBE:	This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program and subcontractor goals were applied to the solicitation. The subcontracting goals were met and the resulting contract will include .65% WBE participation.			
Additional Backup Information				

The contract will provide cleaning, televising and point repair of sanitary sewer collection system pipes throughout the City with the exception of the Downtown Austin Project Coordination Zone. This contract also includes inspection of wastewater manholes, inspection of wastewater service laterals, and smoke testing of the wastewater collection system.

The wastewater collection system includes over 2,800 miles of piping throughout the City that transports wastewater from residences and businesses to the City's wastewater treatment plants. Pipe sizes range from 4 inches to 54 inches in diameter. In accordance with best management practices, existing collection system assets require on-going maintenance and inspection. The maintenance process includes removing sludge, roots, grease, grit, solids, and other debris from the wastewater pipes and adjacent manholes. The inspection process involves televising cleaned sewer mains and coding any defective conditions in the mains for repairs as may be required. Austin Water will use the inspection data collected to prioritize capital improvement projects.

The current contract will expire March 18, 2017; with an average yearly spend of \$1,358,396. If this contract is not secured, the lack of cleaning and inspection will result in inadequate information to properly assess the wastewater system and could allow critical problems in the wastewater system to remain undetected.

BID TABULATION

IFB MLM0042

Televising, Cleaning, Smoke Testing and Trenchless Point Repair of Sanitary Sewer Collection System Pipes
61 Line Items

<u>Vendor</u>	<u>Total Bid</u>
National Works Inc.	\$ 851,200
All Points Inspection Services, Inc.	\$ 917,124
Ace Pipe Cleaning, Inc.	\$ 999,025
Taplin Group, LLC	\$1,198,567
Cleanserve, LLC	\$1,415,550

A complete solicitation package, including a bid tabulation, is on file in the City's Purchasing Office and is available on the City's Financial Services Austin Finance Online website. Link: [Solicitation Documents](#)

NATIONAL WORKS INC.				
	# months	Contract Amount	Contract Amendment	Revised Amount
Original Term	24	\$ 2,078,664	n/a	n/a
Extension Option 1	12	\$ 1,039,332	n/a	n/a
Extension Option 2	12	\$ 1,039,332	n/a	n/a
Extension Option 3	12	\$ 1,039,332	n/a	n/a
TOTAL	60	\$ 5,196,660	\$ -	\$ -

