

## AGENDA



## Recommendation for Council Action

## AUSTIN CITY COUNCIL

Regular Meeting: March 1, 2018

Item Number: 012

## Purchasing Office

Authorize award and execution of a multi-term contract with Pencco, Inc., to provide fluorosilicic acid for up to five years, for a total contract amount not to exceed \$1,025,780. (Note: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods required for this solicitation, there were no subcontracting opportunities; therefore, no subcontracting goals were established).

<b>Lead Department</b>	Purchasing Office.
<b>Fiscal Note</b>	Funding in the amount of \$119,674 is available in the Fiscal Year 2017-2018 Operating Budget of Austin Water. Funding for the remaining contract terms are contingent upon available funding in future budgets.
<b>Purchasing Language</b>	The Purchasing Office issued an Invitation for Bids (IFB) 2200 GLB0068 for these goods. The solicitation issued on November 20, 2017 and it closed on December 7, 2017. Of the four offers received, the recommended contractor submitted the lowest responsive offer. A complete solicitation package, including a tabulation of the bids received, is available for viewing on the City's Financial Services website, Austin Finance Online. Link: <a href="https://www.austintexas.gov/financeonline/vendor_connection/solicitation/solicitation_details.cfm?sid=122008">Solicitation Documents &lt;https://www.austintexas.gov/financeonline/vendor_connection/solicitation/solicitation_details.cfm?sid=122008&gt;</a> .
<b>For More Information</b>	Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or <a href="mailto:AgendaOffice@austintexas.gov">AgendaOffice@austintexas.gov</a> < <a href="mailto:AgendaOffice@austintexas.gov">mailto:AgendaOffice@austintexas.gov</a> > NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized

	Contact Persons: Georgia Billela, at 512-974-2939 or <a href="mailto:Georgia.billela@austintexas.gov">Georgia.billela@austintexas.gov</a> or Matthew Duree, at 512-974-6346 or <a href="mailto:Matt.duree@austintexas.gov">Matt.duree@austintexas.gov</a> .
<b>Council Committee, Boards and Commission Action</b>	February 14, 2018 - Recommended by the Water and Wastewater Commission on a 9-0 vote, with Commissioner's Kellough and Turrieta absent.
<b>Client Department(s)</b>	Austin Water.

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#### **Additional Backup Information:**

The contract will provide for the supply of fluorosilicic acid to be used at Austin Water treatment plants. The solution of fluorosilicic acid and water is added to the drinking water in accordance with City Resolution No. 20111215-011: "Continue to keep Austin water fluoridated because fluoridation of public drinking water is good, population based public health practice according to the Centers for Disease Control and the City's Health and Human Services Department." The product complies with the American Water Works Association Standard B703 and National Sanitation Foundation Standard 60 which governs additives for the treatment of drinking water.

The current contract will expire March 31, 2018 with an average yearly expenditure of \$266,914. The requested authorization amount was determined using estimates of future annual usage and historical spend.

If a contract is not secured, the City will not be in compliance with Resolution No. 20111215-011.

#### **Contract Detail**

	<b><u>Contract Term</u></b>	<b><u>Contract Authorization</u></b>
Initial Term	2 yrs.	\$ 410,315
Optional Extension 1	1 yr.	\$ 205,155
Optional Extension 2	1 yr.	\$ 205,155
Optional Extension 3	1 yr.	\$ 205,155
<b>TOTAL</b>	<b>5 yrs.</b>	<b>\$1,025,780</b>

