

Water & Wastewater Commission Review and Recommendation

Commission Meeting Date:	September 11, 2019
Council Meeting Date:	October 3, 2019
Department:	Purchasing Office
Client:	Manny Macias, Rick Coronado
Agenda Item Authorize negotiation and execution of a contract with CLS Sewer Equipment CO. Inc., to provide parts, maintenance, repair, and software for sewer inspection vehicles, for a term of five years in an amount not to exceed \$2,200,000.	
Amount and Source of Funding	
Funding in the amount of \$440,000 is available in the Fiscal Year 2019-2020 Operating Budget of Austin Water. Funding for the remaining contract term is contingent upon available funding in future budgets.	
Purchasing Language:	Sole Source.
Prior Council Action:	N/A
Boards and Commission Action:	September 11, 2019 – To be reviewed by the Water & Wastewater Commission.
MBE/WBE:	Sole source contracts are exempt from the City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program; therefore, no subcontracting goals were established.

The contract will provide for parts, maintenance, repair, and software for eight of Austin Water's Cues televised inspection vehicles. These are specially equipped vehicles used to inspect sewer mains using closed circuit television cameras. The Collection System Services Division (CSSD) has a daily responsibility to perform preventative maintenance and investigation when there is an infrastructure failure. This contract will allow the CSSD to quickly make equipment repairs and to provide preventive maintenance on the CUES equipment. Repairs are essential to comply with Environmental Protection Agency's and Texas Commission on Environmental Quality requirements regarding sanitary sewage collection systems.

CLS Sewer Equipment CO. Inc. is the sole authorized distributor of the manufacturers parts and software to be provided under this agreement which must be used to protect the warranty for these City owned vehicles.

This contract will replace a contract which expires November 26, 2019. The requested authorization amount for the contract was determined using departmental estimates and historical spending.