



**RCA  
CITY OF AUSTIN  
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 2  
AGENDA DATE: Thu 11/18/2004  
PAGE: 1 of 3**

**SUBJECT:** Approve execution of a remediation services contract with MARCOR REMEDIATION, INC., Austin, TX, for remediation services at the Seaholm Facility in an amount not to exceed \$1,279,245.

**AMOUNT & SOURCE OF FUNDING:** Funding in the amount of \$1,279,245 is available in the Fiscal Year 2004-2005 Approved Capital Budget of Austin Energy.

**FISCAL NOTE:** A fiscal note is attached.

**REQUESTING** Austin Energy  
**DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:** Juan Garza

**FOR MORE INFORMATION CONTACT:** Steve Jones, Austin Energy, 322-6061

**PRIOR COUNCIL ACTION:** N/A

**BOARD AND COMMISSION ACTION:** Recommended by the Electric Utility Commission.

**PURCHASING:** Lowest bid of five received.

**MBE / WBE:** 4.89% MBE and 0.00% WBE subcontractor participation.

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Decommissioning activities conducted at the former Seaholm Power Plant (800 West Caesar Chavez) between August 2000 and April 2002 resulted in the decontamination and removal of most of the equipment associated with power generation from the Seaholm Facility. To maintain the historical appearance of the Generator Building exterior, the boilers and associated stacks were remediated (asbestos and lead-based paint abatement) and painted.

This project provides for the remediation of Poly-chlorinated Biphenyl (PCB) and mercury contamination at the Seaholm Facility. The Seaholm Facility is comprised of the Generator Building, Water Intake Structure, Fuel Oil Building, and the Water Pump Room. For the Seaholm Facility PCB and Mercury Remediation Project, the work areas include all floors and walls of the Generator Building and the floors, walls, and internal ceiling of the Water Intake Structure.

The work to be performed requires the following major activities: PCB remediation of concrete floors and painted walls, mercury remediation of concrete floors, cleaning of an overhead crane to remove PCB contamination, restoration of concrete floors, installation of fiber-reinforced epoxy cap, and on-site water management, treatment, and disposal.

**Low bid/ 5 bids received**

RCA Serial#: 7053 Date: 11/18/04 Original: Yes

Disposition:

**MBE/WBE Solicited: 0/0**

Published:

Adjusted version published:



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PAGE: 2 of 3**

Project specific goals stated in the solicitation were: 8.26% MBE and 6.83% WBE. Total participation estimated on base bid amount of \$1,279,245.00:

<u>NON-M/WBE TOTAL-PRIME</u>	<u>\$ 740,221.00</u>	<u>57.86%</u>
Marcor Remediation, Austin, TX	\$ 740,221.00	57.86%
 <u>MBE TOTAL-SUBCONTRACTORS</u>	 <u>\$ 62,496.00</u>	 <u>4.89%</u>
(MH) Sentry Security, Austin, TX (Security Guard Services)	\$ 62,496.00	4.89%
 <u>WBE TOTAL-SUBCONTRACTORS</u>	 \$0.00	 0.00%
 <u>NON M/WBE TOTAL-SUBCONTRACTORS</u>	 <u>\$ 476,528.00</u>	 <u>37.25%</u>
HydroChem, Deer Park, TX (PSI Pump Unit, Vacuum Truck)	\$ 240,080.00	18.77%
Baker Tanks, Kilgore, TX (Filtering systems, Tanks)	\$ 31,898.00	2.49%
Delta Structural Technology, Houston, TX (Concrete Restoration, Epoxy Surface)	\$ 204,550.00	15.99%

Although the Department of Small and Minority Business Resources deemed that Marcor Remediation did not satisfy the MBE/WBE Ordinance, the City Manager has determined award of this contract is in the best interests of the City of Austin.

**BID TABULATION**

Marcor Remediation, Inc. Austin, TX	\$1,279,245.00
 PSC Industrial Deer Park, TX	 \$2,250,471,100.00



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PAGE: 3 of 3**

SEMS, Inc.  
Baton Rouge, LA

Deemed Non-Responsive

Eagle Construction & Environmental  
Eastland, TX

Deemed Non-Responsive

Barackey Construction  
Wimberley, TX

Deemed Non-Responsive

**PRICE ANALYSIS**

- a. Adequate competition.
- b. Eleven sets of plans and drawings were delivered to six local Minority Subcontractor Associations; and five area Plan Rooms. Seventeen bid packages were issued. Five bids were received.

**APPROVAL JUSTIFICATION**

- a. Low bid.
- b. Electric Utility Department concurs with the recommended award.
- c. Advertised on the Internet, the Austin-American Statesman, and in newspapers located in Dallas, San Antonio, Houston, and Corpus Christi.

**CIP BUDGET  
Fiscal Note**

**DATE OF COUNCIL CONSIDERATION:** 11/18/2004  
**WHERE ON AGENDA:** Resolution  
**DEPARTMENT:** Austin Energy

**SUBJECT:** Approve execution of a remediation services contract with MARCOR REMEDIATION, INC., Austin, TX for remediation services at the Seaholm Facility in an amount not to exceed \$1,279,245.

**FINANCIAL INFORMATION:**

Parent Project Name: **Power Production**  
Project Authorization: 2004-2005 Approved Capital Budget

Current Appropriation	\$ 339,724,850.00	
Unencumbered Balance		\$ 16,999,309.82
Amount of This Action		<u>(1,279,245.00)</u>
Remaining Balance		<u><u>\$ 15,720,064.82</u></u>

**Use of Remaining Balance:**

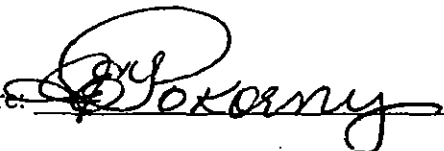
Remaining funds will be used for design, construction, equipment, and material acquisition to complete the project.

**Use of Any Remaining Funds After Completion of Project:**

No remaining funds anticipated at this time.

Director, Planning & Budget

Signature: \_\_\_\_\_



Date: \_\_\_\_\_

10/29/04