

A U S T I N C I T Y C O U N C I L
AGENDA



Thursday, April 27, 2006

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**Purchasing Service Agreement
RECOMMENDATION FOR COUNCIL
ACTION**

ITEM NO: 18

Subject: Authorize negotiation and execution of five 12-month service agreements with SOLAR TURBINES, Houston, TX; JET TURBINE SERVICE, Boca Raton, FL; TRANS CANADA TURBINES, Calgary, Alberta; WOOD GROUP/PRATT WHITNEY Windsor Locks, CT; and GE PACKAGED POWER, INCORPORATED, Houston, TX, for gas turbine generator maintenance at Austin Energy power plants, in a combined amount not to exceed \$750,000, with four 12-month extension options in a combined amount not to exceed \$750,000 per extension option, for a combined total agreement not to exceed \$3,750,000.

Amount and Source of Funding: Funding in the amount of \$312,500 is available in the Fiscal Year 2005-2006 Approved Operating Budget of Austin Energy. Funding for the remaining seven months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note: There is no unanticipated fiscal impact. A fiscal note is not required.

For More Information:

Prior Council Action:

Boards and Commission Action:

Purchasing Language: Multiple awards to provide adequate service levels.

MBE/WBE: This contract will be awarded in compliance with Chapter 2-9 of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

Additional Backup Material
(click to open)
No Attachments Available

This contract will provide specialized maintenance services for inspection, repair, modification, upgrade, and testing of the gas turbine engines at the Decker Creek Power Station, Sand Hill Energy Center, Domain Plant, and Dell Children's Hospital plant. These services include emergency, unscheduled and scheduled maintenance tasks that cannot be performed by plant staff due to workload demands, scheduling requirements, or the necessity of specialized skills. The contractors will furnish labor and supervision, equipment, tools, parts, and supplies, utility services, fuel, transport, and any other services that may be necessary to support maintenance and overhaul work at the City's

power plants.

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

PRICE ANALYSIS

- a. Adequate competition.
- b. Six notices were sent. Five solicitations were issued. Five proposals were received. There are no MBEs/WBEs listed for this commodity code.

APPROVAL JUSTIFICATION

- a. Firms met the minimum qualifications.
- b. The Purchasing Office concurs with Austin Energy's recommended award.
- c. Advertised on the Internet.