

AUSTIN CITY COUNCIL

AGENDA



Thursday, July 27, 2006

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Purchasing Office RECOMMENDATION FOR COUNCIL ACTION

ITEM No. 45

Subject: Authorize award and execution of a contract with ALIMEK HEK, INCORPORATED, Walnut Creek, CA, for the purchase and installation of a rack and pinion lift elevator at the Sand Hill Energy Center in an amount not to exceed \$179,341.

Amount and Source of Funding: Funding is available in the Fiscal Year 2005-2006 Amended Capital Budget of Austin Energy.

Fiscal Note: A fiscal note is attached.

Additional Backup Material

(click to open)

[ALIMEK HEK Fiscal](#)

For More Information: Martha L. Gaines, Buyer II/322-6583

Purchasing Language: Sole bid received.

MBE/WBE: This contract will be awarded in compliance with Chapter 2-9C 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.

This contract is for the purchase and installation of a rack and pinion lift elevator to be installed on the existing stair tower on Sand Hill Unit 5A Heat Recovery Steam Generator. The Sand Hill Unit 5A Heat Recovery Steam Generator (HRSG) is 90 feet above grade. At the present time the only access is by way of a stair tower. Critical unit equipment is located on top of the HRSG. This purchase will allow plant personnel to transport hand tools and equipment to the top of the HRSG for routine maintenance as well as troubleshooting problems in order to maintain reliable operation of the Sand Hill combined cycle Unit 5. MBE/WBE solicited: 0/0 MBE/WBE responded: 0/0 IFB No. MG06300015 PRICE ANALYSIS a. Sole bid. Of the eleven known potential vendors that did not bid, all were contacted to inquire as to the reason they did not submit a bid. The vendors who responded to the inquiry stated they were unable to supply this type of equipment lift. b. Twelve notices were sent. There are no MBEs/WBEs listed for this commodity code. Four solicitations were issued. Three bids were received. c. This is the first purchase of this type; therefore, there is no price history available. APPROVAL JUSTIFICATION a. Sole bid received. b. The Purchasing Office concurs with Austin Energy's recommended award. c. Advertised on the Internet.

CIP BUDGET
Fiscal Note

DATE OF COUNCIL CONSIDERATION:

7/27/2006

WHERE ON AGENDA:

Resolution

DEPARTMENT:

Austin Energy

SUBJECT: Authorize award and execution of a contract with ALIMEK HEK, INCORPORATED, Walnut Creek, CA, for the purchase and installation of a rack and pinion lift elevator at the Sand Hill Energy Center in an amount not to exceed \$179,341.

FINANCIAL INFORMATION:

Parent Project Name: **Power Production**
Project Authorization: 2005-2006 Amended Capital Budget

Current Appropriation	\$ 346,172,850.00	
Unencumbered Balance		\$ 19,819,688.62
Amount of This Action		<u>(179,341.00)</u>
Remaining Balance		<u><u>\$ 19,640,347.62</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: J.E. Pokorny Date: 7/14/2006