

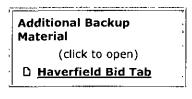
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Purchasing Office RECOMMENDATION FOR COUNCIL ACTION ITEM No. 56

Subject: Authorize award and execution of a 12-month requirements service contract with HAVERFIELD CORPORATION, Carroll Valley, PA, for aerial maintenance in an estimated amount not to exceed \$131,276, with three 12-month extension options in an estimated amount not to exceed \$131,276 per extension option, for a total estimated contract amount not to exceed \$525,104.

Amount and Source of Funding: Funding in the amount of \$21,879 is available in the Fiscal Year 2005-2006 Amended Operating Budget of Austin Energy. Funding for the remaining 10 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: Dolores Castillo, 512-322-6466 Purchasing Language: Lowest bid of two bids received. MBE/WBE: This contract will be awarded in accordance 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.

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This contract will provide Austin Energy with labor, supervision and equipment for the performance of aerial insulator washing and maintenance services on transmission circuits with voltages ranging from 69kV to 345kV on an as needed basis. During one week every year, the washing will remove bird contamination and dirt built up on the insulator which affects system reliability on the transmission grid. Additionally, during this week, maintenance can be performed without having an outage which also assists Austin Energy in system reliability. Additional services, which may be required on an as needed basis include: aerial inspection of steel, wood, concrete and lattice tower structures, insulators, conductor and hardware, obtaining global positioning system points at each structure location, static wire removal/installation and spacer/damper removal or installation.

MBE/WBE Solicited: 0/3 MBE/WBE Bid: 0/0

PRICE ANALYSIS a. Adequate competition. b. Seven notices were sent including three WBEs. There are no known MBEs for this commodity. Four solicitations were issued. Two bids were received with no response from the WBEs. c. The pricing offered represents a decrease of less than 1% from the last award in May 2002.

APPROVAL JUSTIFICATION a. Lowest bid. b. The Purchasing Office concurs with Austin Energy's recommended award. c. Advertised on the Internet.

AGENDA DATE:

CITY OF AUSTIN RECOMMENDATION FOR COUNCIL ACTION VENDOR NAME:

BID TABULATION IFB No. DC06300008

Aerial Insulator Washing and Maintenance

VENDOR	

Total Price

\$131,236

Haverfield Corp. Carroll Valley, PA

Timonium, MD

Air2, LLC

\$207,550











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