

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

Thursday, August 24, 2006

 + [Back](#) [Print](#)**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION****ITEM No. 40**

Subject: Authorize award and execution of a contract through the Texas Local Government Purchasing Cooperative (BuyBoard) with CUES, INC., Orlando, FL, for the purchase of sewer line inspection equipment for the Austin Water Utility in an amount not to exceed \$121,321.

Amount and Source of Funding: Funding is available in the Fiscal Year 2005-2006 Approved Operating Budget of the Austin Water Utility.

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

**Additional Backup
Material**

(click to open)

No Attachments Available

For More Information: Steve Aden, Supervising Sr. Buyer,
974-2021.

Purchasing Language: Cooperative Purchasing.

This contract is for the purchase of TV inspection equipment for the Austin Water Utility (AWU), Collection Systems Service Division (CSSD). The equipment to be purchased is necessary to meet the needs of the Austin Clean Water Program (ACWP). In order to fully comply with the U.S. Environmental Protection Agency mandated Administrative Order requirements deadline of June 2009, the ACWP was initiated by AWU to ensure full compliance. CSSD has been assigned the primary responsibility to eliminate sanitary sewer overflows from the City's wastewater collection system.

This year, CSSD has assumed full responsibility for providing City of Austin emergency response to reduce wastewater discharges from the collection system, investigate and recommend/implement corrective actions to eliminate sanitary sewer overflows. CSSD needs this equipment in order to meet the requirements of this new assignment.