

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

AGENDA



Thursday, October 19, 2006

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Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION
ITEM No 27

Subject Authorize award and execution of a 24-month requirements supply agreement with CALABRIAN CORPORATION, Lisle, IL, to provide liquid sulfur dioxide for the Austin Water Utility in an estimated amount not to exceed \$193,520, with two 12-month extension options in an estimated amount not to exceed \$120,950 for the first extension option and \$151,187 for the second extension option, for a total estimated contract amount not to exceed \$465,657

Amount and Source of Funding Funding in the amount of \$96,760 is available in the Fiscal Year 2006-2007 Operating Budget of the Austin Water Utility. Funding for the remaining 12 months of the original contract period and extension options will be contingent upon available funding in future budgets.

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

For More Information Steve Aden, Supervising Senior Buyer/974-2021

Additional Backup Material
 (click to open)
☐ CALABRIAN_BID_TAB

Purchasing Language Low bid of two bids received

MBE/WBE This contract will be awarded in compliance with Chapter 2-9D 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 supply of liquid sulfur dioxide in 1-ton containers. The Austin Water Utility uses sulfur dioxide to remove chlorine from wastewater effluent following the disinfection treatment process. The requested agreement will help insure the City remains in compliance with State and Federal Discharge Compliance Monitoring Regulations. Liquid sulfur dioxide will be purchased on an as needed basis for delivery to and use at the Walnut Creek and South Austin Regional Wastewater treatment plants.

MBE/WBE solicited 1 / 2 MBE/WBE bid 0/0

PRICE ANALYSIS a Adequate competition b Twenty-seven notices were sent including one MBE and two WBEs. Four solicitations were issued. Two bids were received with no response from the MBE/WBEs. c The pricing offered represents a 10% increase to the last contract award in October 2003.

APPROVAL JUSTIFICATION a Lowest bidder b The Purchasing Office concurs with Austin Water Utility's recommended award c Advertised in the Austin American-Statesman and Internet

AGENDA DATE 10/19/06

VENDOR NAME Calabrian Corporation

BID TABULATION

IFB No SA06100120

Liquid Sulfur Dioxide
(Qty-410 Tons)

VENDOR

UNIT PRICE

TOTAL PRICE

**Calabrian Corporation
Lisle, IL**

\$472 00

\$193,520.00

DXI Industries, Inc
Houston, TX

\$534 00

\$218,940 00

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