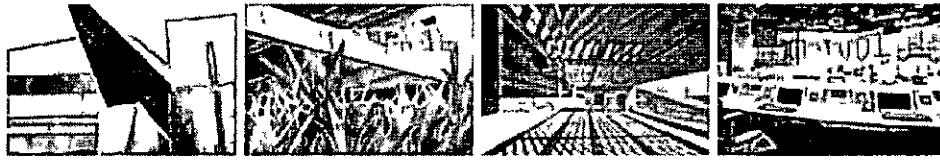


A G E N D A



Thursday, January 11, 2007

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Purchasing Office RECOMMENDATION FOR COUNCIL ACTION

ITEM No 34

Subject Authorize award and execution of Amendment No 1 to the service agreement 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 to increase the current term and each of the four 12-month extension options in an estimated amount not to exceed \$750,000 for each term, for a revised total estimated contract amount not to exceed \$7,500,000

Amount and Source of Funding Funding in the amount of \$562,500 is available in the Fiscal Year 2006-2007 Operating Budget of Austin Energy. Funding for the remaining month of 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.

Additional Backup Material

(click to open)

**D Gas_Turbine_Maint
Amend1 Contract
Summary**

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

Purchasing Language Contract Amendment

MBE/WBE This contract was 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.

Prior Council Action April 27, 2006, Approved 12-month service contract with four 12-month extension options.

This service agreement provides specialized maintenance to overhaul, check, inspect, repair, modify, upgrade, and test industrial gas generators, free turbines, and solar gas turbines engines at the Decker Creek Power Station, Sand Hill Energy Center, Domain Plant, and Dell Children's Hospital plant.

On April 27, 2006, City Council approved this contract for gas turbine generator maintenance in an estimated amount not to exceed \$3,750,000. Due to a major gas turbine repair project at the Sand Hill Energy Center that cost more than anticipated, additional funding is needed for the remainder of the current term and the extension options.

AGENDA DATE 01/11/07

**VENDOR NAME SOLAR TURBINES, JE1 TURBINE, TRANS CANADA, WOOD GROUP, GE
PACKAGED**

CONTRACT SUMMARY

<u>ACTION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Original contact	12-month agreement for \$750,000 with four 12-month extension options (\$750,000 per option)	\$3,750,000
Proposed Amendment No 1	Increase current term and the four 12-month extension options	<u>\$3,750,000</u>
Revised Total Contract Amount		\$7,500,000