

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

54862

Agenda Number

12.

Meeting Date:

March 3, 2016

Department:

Purchasing

Subject

Authorize negotiation and execution of a contract with ITT GOULDS PUMPS, or one of the other qualified offerors to Request For Proposal NST0406, for the purchase of three condensate pumps and motors for Unit 5A Heat Recovery Steam Generator at the Sand Hill Energy Center, in an amount not to exceed \$495,641.

Amount and Source of Funding

Funding is available in the Fiscal Year 2015-2016 Capital Budget of Austin Energy.

Fiscal Note

A fiscal note is attached.

Purchasing
Language:

Best evaluated proposal received.

Prior Council
Action:



For More
Information:

Nicole Turner, Senior Buyer Supervisor, 512-322-6586

Boards and
Commission
Action:

February 22, 2016 - Unanimously recommended by the Electric Utility Commission on a 11-0 vote.

Related Items:

MBE / WBE:

This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this solicitation, there were insufficient subcontracting opportunities; therefore, no subcontracting goals were established.

Additional Backup Information

The contract is for the purchase of three replacement condensate pumps and associated motors for the combined cycle unit at Sand Hill Energy Center. The condensate pumps and motors circulate water in the combined cycle Heat Recovery Steam Generator which produces steam that drives the steam turbine. These pumps and motors are replacements for the original equipment installed when the unit was commissioned in 2004 and will improve unit reliability, reduce maintenance cost, and improve efficiency. The Sand Hill Energy Center combined cycle unit is Austin Energy's most efficient gas unit and its reliable operation during peak season is critical.

An Austin Energy evaluation team with expertise in this area evaluated the proposals and rated this proposal as the highest and best to provide these services. Evaluation criteria used to evaluate the proposals include technical solution, experience and qualifications, schedule, cost, and local business presence.

This request allows for the development of a contract with a qualified offeror selected by Council. If the City is unsuccessful in negotiating a satisfactory contract with the selected offeror, negotiations will cease and staff will return to Council so that another qualified offeror may be selected.

A complete solicitation package, including bid tabulation, is on file with the City's Purchasing Office and is available on the City's Financial Services Austin Finance Online website. Link: [Solicitation Documents](#).

MBE/WBE solicited: 16/7

MBE/WBE bid: 0/0

PRICE ANALYSIS

- a. Adequate competition.
- b. 347 notices were sent, including 16 MBEs and seven WBEs. Four proposals were received, with no response from the MBEs/WBEs. Multiple notices may be sent to the same vendor, e.g. one vendor may have multiple email addresses/fax numbers.

APPROVAL JUSTIFICATION

- a. Best evaluated proposal.
- b. The Purchasing Office recommends contract award consistent with the evaluation committee.
- c. Advertised on the Internet.