

AGENDA



Recommendation for Council Action

AUSTIN CITY COUNCIL

Regular Meeting: April 12, 2018

Item Number: 015

Purchasing Office

Authorize negotiation and execution of multi-term contracts with Sisk-Robb Inc., Building Abatement Demolition Company Inc., and AAR Inc., or one of the other qualified offerors to Request For Proposals 1100 CAK0020, to provide lead, mold, and asbestos abatement, for up to five years for total contract amounts not to exceed \$4,100,000 divided among the contractors. (Note: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the services required for this solicitation, there were no subcontracting opportunities; therefore, no subcontracting goals were established).

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| Lead Department | Purchasing Office. |
| Fiscal Note | Funding in the amount of \$50,000 is available in the Fiscal Year 2017-2018 Operating Budget of Austin Energy. Funding in the amount of \$291,667 is available in the Fiscal Year 2017-2018 Operating Budget of the Building Services Department. Funding for the remaining contract terms are contingent upon available funding in future budgets. |
| Purchasing Language | The Purchasing Office issued a Request for Proposals (RFP) 1100 CAK0020 for these services. The solicitation issued on October 2, 2017 and it closed on October 31, 2017. Of the seven offers received, the recommended contractors submitted the best evaluated responsive offers. A complete solicitation package, including a response list, is available for viewing on the City's Financial Services website, Austin Finance Online. Link: Solicitation Documents < https://www.austintexas.gov/financeonline/vendor_connection/solicitation/solicitation_details.cfm?sid=120809 >. |
| For More Information | Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or AgendaOffice@austintexas.gov |

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| | <mailto:AgendaOffice@austintexas.gov> NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized Contact Person: Cheryl Kaufman, at 512-505-3545 or Cheryl.Kaufman@austinenergy.com <mailto:Cheryl.Kaufman@austinenergy.com> . |
| Council Committee, Boards and Commission Action | March 19, 2018 - Recommended unanimously by the Energy Utility Commission on a 7-0 vote, with Commissioners Reel and Wray absent and two vacancies. |
| Client Department(s) | Austin Energy; Building Services Department. |

Additional Backup Information:

These contracts will provide asbestos, lead paint, and mold abatement/remediation services for Austin Energy and the Building Services Department. The timely removal of contaminants exposed during planned maintenance, renovation, remodeling, and demolition projects is critical to the safe occupation of city buildings. These contracts will also provide contingency funding for emergency response to unplanned disturbances from sources of contamination to conform to Texas law and Texas Department of State Health Services regulations. Removal of contaminated materials is regulated by the Texas Department of State Health Services and must be performed by abatement contractors licensed by the State of Texas.

All contractors will be requested to submit a response to individual projects as they are identified and awards will be based on cost and availability.

An evaluation team with expertise in this area evaluated the offers and scored Sisk-Robb Inc., Building Abatement Demolition Company Inc., and AAR Inc. as the best to provide these services based on technical solution and concept, cost, experience and qualifications, safety, local business presence, and service-disabled veteran business enterprise criteria.

These contracts will replace two previous contracts with a total expenditure of approximately \$2,000,000 over the past five years. The additional authority requested includes contingency funding in anticipation of an updated state abatement policy expected to be released during the contract term that will substantially increase the number of work orders for these types of services.

This request allows for the development of contracts with qualified offerors selected by Council. If the City is unsuccessful in negotiating a satisfactory contract with the selected offerors, negotiations will

cease with that provider. Staff will return to Council so that another qualified offeror may be selected, authorizing new contract negotiations.

Without this contract, Austin Energy and the Building Services Department will be unable to conform to Texas law and Texas Department of State Health Services regulations.

Contract Detail:

| <u>Contract Term</u> | <u>Length of Term</u> | <u>Contract Authorization</u> |
|---------------------------------|----------------------------------|--|
| Initial Term | 1 yr. | \$ 820,000 |
| Optional Extension 1 | 1 yr. | \$ 820,000 |
| Optional Extension 2 | 1 yr. | \$ 820,000 |
| Optional Extension 3 | 1 yr. | \$ 820,000 |
| Optional Extension 4 | 1 yr. | \$ 820,000 |
| TOTAL | 5 yrs. | \$4,100,000 |

Note:Contract Authorization amounts are based on the City's estimated annual usage.