Posting Language
Authorize negotiation and execution of a multi-term contract with HydroMax USA, or one of the other qualified offerors to Request For Proposals 2200 BYO3010, to perform multi-sensor technology inspections and cleaning of large diameter sewer lines, for up to three years for a total contract amount not to exceed $3,800,000.

(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).

Lead Department
Purchasing Office.

Client Department(s)
Austin Water.

Fiscal Note
Funding in the amount of $527,778 is available in the Fiscal Year 2020-2021 Operating Budget of Austin Water. Funding for the remaining contract term is contingent upon available funding in future budgets.

Purchasing Language:
The Purchasing Office issued a Request for Proposals (RFP) 2200 BYO3010 for these services. The solicitation issued on December 14, 2020 and it closed on January 19, 2021. Of the three offers received, the recommended contractor submitted the best evaluated, responsive offer. A complete solicitation package, including a log of offers received, is available for viewing on the City’s Financial Services website, Austin Finance Online. Link: Solicitation Documents <https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=135005>.

For More Information:
Inquiries should be directed to the City Manager’s Agenda Office, at 512-974-2991 or AgendaOffice@austintexas.gov <mailto:AgendaOffice@austintexas.gov>
NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation’s Authorized Contact Person: Matthew Duree, at 512-974-6346 or Matt.Duree@austintexas.gov <mailto:Matt.Duree@austintexas.gov>.

Council Committee, Boards and Commission Action:
April 7, 2021 - Recommended by the Water and Wastewater Commission on a 9-0 vote, with Commissioner Michel absent.

Additional Backup Information:
The contract will provide for multi-sensor inspection on large diameter sewer mains in the wastewater collection system and includes provisions for the cleaning of large diameter mains that are identified during this inspection, as necessary. All inspection work shall be performed according to standards set forth by the National Association of Sewer Service Companies.

The City’s wastewater collection system contains over 2,950 miles of piping that run throughout the City and conveys wastewater from residences and businesses to wastewater treatment plants. Due to the age and corrosive sewer environment and the use of concrete pipe material, there is a need to perform condition assessment on large diameter interceptors and tunnels. The multi-sensor technology includes Closed Circuit TV, sonar, and laser inspection and coding of defective conditions in the mains for repairs. As part of best management practices, Austin Water will use the inspection data collected to prioritize capital improvement projects and ensure infrastructure stability.

An evaluation team with expertise in this area evaluated the offers and scored HydroMax USA as the best to provide these services based on demonstrated company experience and qualifications, program, price, local preference, and service-disabled veteran business enterprise.

This is a new contract; quantities were determined based on estimated future needs for Austin Water. If the contract is not secured, maintenance activities for the wastewater collection system will be impacted. A lack of inspection could result in critical problems in the wastewater system remaining undetected.

### Contract Detail:

<table>
<thead>
<tr>
<th>Contract Term</th>
<th>Length of Term</th>
<th>Contract Authorization</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initial Term</td>
<td>1 yr.</td>
<td>$1,266,667</td>
</tr>
<tr>
<td>Optional Extension 1</td>
<td>1 yr.</td>
<td>$1,266,667</td>
</tr>
<tr>
<td>Optional Extension 2</td>
<td>1 yr.</td>
<td>$1,266,666</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>3 yrs.</strong></td>
<td><strong>$3,800,000</strong></td>
</tr>
</tbody>
</table>

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

**Strategic Outcome(s):**

Health and Environment.