

AGENDA



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	27660	Agenda Number	40.
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Meeting Date:	October 24, 2013
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Department:	Purchasing
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Subject

Approve ratification of Amendment No. 2 to the contract with HORUS PARTNERS, INC, to increase the contract amount for additional solar energy system repair and maintenance services in an amount not to exceed \$12,000, for a total revised contract amount not to exceed \$62,000.

Amount and Source of Funding

Funding in the amount of \$12,000 is available in the Fiscal Year 2013-2014 Operating Budget of Austin Energy.

Fiscal Note

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

Purchasing Language:	Critical Business Need
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Prior Council Action:	
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For More Information:	Maria Andrade, Buyer I, 512-972-9424
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Boards and Commission Action:	October 21, 2013 - To be reviewed by the Electric Utility Commission.
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Related Items:	
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MBE / WBE:	This contract will be awarded in compliance with City Code Chapter 2-9C (Minority Owned and Women Owned Business Enterprise Procurement Program). This is an emergency service contract; therefore, it is exempted under Chapter 791 of the Texas Local Government Code and no goals were established for this solicitation.
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Additional Backup Information

This contract was awarded in May 2011 as a competitive procurement for Austin Energy (AE) to continue maintenance and repair of solar installations at City of Austin facilities such as parks, recreation centers, and the Convention Center, and several public schools.

In July 2012, Amendment No. 1 was issued, exercising the first 12 month extension option. In May 2013, additional work was authorized for the repair of installations at the Convention Center and two elementary schools. The work included replacing inverters and damaged modules, and replacing and reconfiguring electrical wiring to ensure safety. Austin Energy declared this a Critical Business Need because the additional work exceeded the contract authority. Amendment No. 2 was issued to increase the contract authorization by \$12,000.

Contract Summary

Action	Description	Amount
Original Contract awarded May 20, 2011	Original 12-month contract	\$25,000
Amendment No. 1	First Extension Option	\$25,000
Proposed Amendment No. 2	Increase contract per Critical Business Need.	\$12,000
Total Revised Contract Amount		\$62,000