

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	30149	Agenda Number	29.
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Meeting Date:	February 13, 2014
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Department:	Purchasing
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Subject

Approve ratification of a contract with AFFILIATED POWER SERVICES LP to provide repair services for the heat recovery steam generator at Austin's Energy's Sand Hill Energy Center in an amount not to exceed \$696,026.

Amount and Source of Funding

Funding 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:	January 27, 2014 - Approved Electric Utility Commission.
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Related Items:	
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MBE / WBE:	This contract was awarded in compliance with City Code Chapter 2-9C (Minority-Owned and Women-Owned Business Enterprise Procurement Program). This was 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 with Affiliated Power Services LP, Houston, TX is for repairs required on the Combined Cycle Unit Heat Recovery Steam Generator at Austin Energy's Sand Hill Energy Center. The Heat Recovery Steam Generator is a boiler which uses gas turbine exhaust to produce steam used to drive the steam turbine.

In October 2013, a Request for Proposal solicitation was issued to procure services to repair the boiler during the planned outage in February 2014. Due to the time required to develop the repair plan and the lead time required to secure a qualified contractor prior to the outage, Austin Energy was unsuccessful in obtaining a qualified vendor through the solicitation process and the solicitation was cancelled. Austin Energy, with the assistance of the Purchasing Office, requested repair estimates from four qualified companies, received two responses and selected the contractor with the best value who meets the repair specification and delivery requirements. A Critical Business Need was issued in December 2013 in order to secure the contractor for the upcoming outage.

The total contract amount for repairs is \$696,025.60. Repair work will be performed during the planned spring outage in February 2014.