

AGENDA



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	30851	Agenda Number	29.
---------------------	----------	-------	---------------	-----

Meeting Date:	February 27, 2014
---------------	-------------------

Department:	Purchasing
-------------	------------

Subject

Authorize award and execution of a contract through the Texas Multiple Award Schedule cooperative purchasing program with EATON CORPORATION, for the purchase, delivery, installation and testing of two 15kv switchgear breakers for Austin Energy's Domain District Cooling Plant, in an amount not to exceed \$68,062.

Amount and Source of Funding

Funding is available in the Fiscal Year 2013-2014 Capital Budget of Austin Energy.

Fiscal Note

A fiscal note is attached.

Purchasing Language:	Cooperative Purchase
----------------------	----------------------

Prior Council Action:	
-----------------------	--

For More Information:	Oralia Jones, Senior Buyer Specialist/512-322-6594
-----------------------	--

Boards and Commission Action:	February 24, 2014 - To be reviewed by the Electric Utility Commission.
-------------------------------	--

Related Items:	
----------------	--

MBE / WBE:	This contract will be awarded in compliance with City Code Chapter 2-9C (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.
------------	--

Additional Backup Information

This contract will provide for the upgrade of two existing cells in the 15kv switchgear lineup at Austin Energy's Domain District Cooling Plant located at 3120 Kramer Lane. It replaces 30 year-old obsolete breakers with units that meet current standards. The new breakers have improved protective functions to minimize damage should an electrical fault occur. The contract includes design, installation and testing of the new equipment and removal of existing mechanical relays from service.

Eaton Corporation, Cedar Park, TX, is under contract through TXMAS to provide these services to other public entities in Texas. The cooperative purchasing program is coordinated by the State of Texas Comptroller of Public Accounts which allows the City to utilize TXMAS contracts which have already been developed from contracts that were competitively bid and awarded by the General Services Administration's Federal Supply Service.