

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	37350	Agenda Number	45.
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Meeting Date:	November 6, 2014
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Department:	Purchasing
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### Subject

Authorize award and execution of a service contract with NATIONAL WORKS, INC., for the removal of debris from an influent wet well for the Austin Water Utility in an amount not to exceed \$217,500.

### Amount and Source of Funding

Funding is available in the Fiscal Year 2014-2015 Capital Budget of the Austin Water Utility.

### Fiscal Note

A fiscal note is attached.

Purchasing Language:	Lowest bid received.
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Prior Council Action:	
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For More Information:	Steve Aden, Purchasing Manager, 512-972-0047
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Boards and Commission Action:	October 8, 2014 – Recommended by the Water and Wastewater Commission on a 6-0 vote.
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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). No subcontracting opportunities were identified; therefore no goals were established for this solicitation.
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Related Items:	
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### Additional Backup Information

This contract with National Works, Inc. is for the removal of debris in Lift Station No. 2 Influent Wet Well at South Austin Regional Wastewater Treatment Plant. The debris is located at the flow line of the influent Govalle Wastewater Tunnel due to the Halloween Flood of 2013 and is approximately 10 feet deep, based upon the results of a TV inspection conducted in December 2013. All work is scheduled for completion in December 2014.

This contract is necessary to prevent clogging of the Govalle Wastewater Tunnel and the Downtown Tunnels which could result in a discharge of untreated wastewater into the Colorado River. All work is scheduled for completion within 30 calendar days after notice to proceed.

MBE/WBE solicited: 7/3

MBE/WBE bid: 0/0

**BID TABULATION**

IFB No. STA1137  
Influent Wet Well Debris Removal  
(1 line item)

**VENDOR**

**TOTAL BID**

National Works, Inc.  
Luling, TX

\$217,500.00

Amigo Pat Texas, Inc.  
Houston, TX

\$343,275.55

A complete copy of the bid tabulation is on file in the Purchasing Office and is on the City of Austin, FSD Purchasing Office website.

**PRICE ANALYSIS**

- a. Adequate competition.
- b. One hundred thirty-three notices were sent, including seven MBE and three WBE firms. Two bids were received, with no MBE or WBE firms responding.
- c. This is the first purchase of its type; therefore, there is no pricing history available.

**APPROVAL JUSTIFICATION**

- a. Low bid.
- b. The Purchasing Office concurs with the Austin Water Utility's recommended award.
- c. Advertised in the Austin American Statesman and on the Internet.