

AGENDA



Recommendation for Council Action

AUSTIN CITY COUNCIL

Regular Meeting: April 12, 2018

Item Number: **014**

Purchasing Office

Authorize award and execution of a multi-term contract with CLO2 Services, LLC, to provide chlorine dioxide onsite generation services, for up to five years for a total contract amount not to exceed \$605,000. (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.
Fiscal Note	Funding in the amount of \$60,500 is available in the Fiscal Year 2017-2018 Operating Budget of Aviation. Funding for the remaining contract term is contingent upon available funding in future budgets.
Purchasing Language	The Purchasing Office issued an Invitation for Bids (IFB) 8100 SLW0122 for these services. The solicitation issued on December 25, 2017 and it closed on January 18, 2018. The recommended contractor submitted the only responsive offer. A complete solicitation package, including a tabulation of the bids received, is available for viewing on the City's Financial Services website, Austin Finance Online. Link: Solicitation Documents < https://www.austintexas.gov/financeonline/vendor_connection/solicitation/solicitation_details.cfm?sid=122670 >.
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 Persons: Sandy Wirtanen, at 512-974-7711 or

	sandy.wirtanen@austintexas.gov <mailto:sandy.wirtanen@austintexas.gov> or Marian Moore, at 512-974-2062 or marian.moore@austintexas.gov <mailto:marian.moore@austintexas.gov>.
Council Committee, Boards and Commission Action	March 20, 2018 - Recommended by the Airport Advisory Commission on an 8-0 vote, with Commissioners Watry, Tegeler and Sepulveda absent at this vote.
Client Department(s)	Aviation.

Additional Backup Information:

The contract will provide chlorine dioxide generation services required for the ongoing sanitation of the chilled and cooling water loops at Aviation's central utility plant which supports the heating and cooling for the airport's terminal facility. The City currently uses several specific chemical treatment approaches to maximize the City's chemical program safety and reduce risk, liability, fuel and electrical consumption through maximized heat transfer efficiency for the chillers. This also reduces repair and maintenance costs associated with the replacement of chiller equipment, chilled water piping infrastructure and air handling unit cooling coils due to scale, corrosion, fouling, or microbiological activity.

The current contract does not expire until February 16, 2019, however, this new contract includes more environmentally sensitive methods and chemicals for the process at a significant price savings. The requested authorization amount was determined using departmental estimates based on historical requirements.

If the City is unable to secure this contract, the City will not be able to use more environmentally sensitive methods and chemicals to effectively control and eliminate the microbiological growth in the chilled and cooling water loops for the central utility plant and passenger terminal and will continue to utilize the chemicals presently in use.

Contract Detail:

Contract Term	Length of Term	Contract Authorization
Initial Term	3 yrs.	\$363,000
Optional Extension 1	1 yr.	\$121,000
Optional Extension 2	1 yr.	\$121,000

TOTAL	5 yrs.	\$605,000
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Note:Contract Authorization amounts are based on the City's estimated annual usage.