



City of Austin

Purchasing Office

P.O. Box 1088, Austin, TX 78767

June 9, 2020

Recommendation for Award of IFB 2200 BYO1009, Clarifier Descaling Services

Purchasing staff has completed their evaluation and has recommended award to Meylan Enterprises, Inc.

Bianca Ontiveros
Procurement Specialist III
(512) 974-2939
Bianca.Ontiveros@austintexas.gov
City of Austin
Purchasing Office

**SECTION 0600-BID SHEET
CITY OF AUSTIN
CLARIFIER DESCALING SERVICES**

SOLICITATION NO. IFB 2200 BYO1009

RX. NO. 20022000340

Opening Date: 5/7/2020

Buyer: Bianca Ontiveros

Special Instructions: The City intends to award one contract based on overall low cost.

Be advised that exceptions taken, qualifying statements, or alterations made to any portion of the solicitations may jeopardize acceptance of the bid and may result in disqualification of the bid.

Prices being submitted shall include **ALL** discounts, handling and shipping charges, FOB Destination.

A bid of '0' (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of 'no bid' will be interpreted by the City that the responder does not wish to bid on that item.

The quantities noted below are annual estimates and not a guarantee of actual volume but an historical usage. The City does not guarantee purchase of all services. Quantities are provided as a guide based on historical usage. Actual may be more or less.

The City anticipates to complete De-scaling services on 2 of Clarifiers per year.

Receipt No.				1	
Vendor Name				Meylan Enterprises, Inc.	
Local Presence (Y/N)				N	
MBE/WBE				Y	
Item No.	Item Description	Estimated Annual Qty.	Unit of Measure	Unit Price	Extended Cost
1	De-scale a 150' X 150' square clarifier mechanism with removal and disposal of debris.	1	Each	\$84,988.96	\$84,988.96
2	De-scale a 110' X 110' square clarifier mechanism with removal and disposal of debris.	1	Each	\$71,988.96	\$71,988.96
3	De-scale a 150' X 150' square clarifier mechanism with removal and disposal of debris.	1	Each	\$84,988.96	\$84,988.96
4	De-scale a clarifier mechanism measuring 110' in diameter with removal and disposal of debris.	1	Each	\$71,988.96	\$71,988.96
5	Mobilization and Demobilization per Clarifier	2	Each	\$6,183.00	\$12,366.00
TOTAL					\$326,321.84

Additional Services (PRICING FOR THIS SECTION WILL NOT BE USED TO DETERMINE AWARD).

Please provide any other services you will provide the City and the prices you would charge. This information will not be used in the evaluation of the bid and is for informational purposes only. There is no guarantee of purchase.

Please list any additional services your Company offers and the associated discount off retail price or mark-up to cost for the listed services.

A bid of zero ('0') will be interpreted by the City that all services will be provided at retail price. A 'no bid' or blank entry will be interpreted by the City that your Company does not wish to provide additional services. This information is for informational purposes only and will not be evaluated. The City does not guarantee the purchase of any additional services.

ITEM NO.	DESCRIPTION OF OTHER SERVICES OR PRODUCTS	PRICE*	UNIT OF MEASURE
7	Percentage discount off catalogue/price list of other items: Indicate the discount from Manufacturer's Suggested Retail Price.	No Bid	Discount from MSRP
8	Other:	No Bid	No Bid

City of Austin Purchasing Office – Log of Offers Received

Solicitation Number: IFB BYO1009

IFB Disclaimer: The information contained on the following bid sheets are for information only and does not constitute actual award/execution of a contract.

RFP/RFQS Disclaimer: The contents of a proposal shall remain confidential until a contract is awarded. This log of offers is for information purposes only and does not constitute actual award/execution of a contract.

For more information, you may contact the Purchasing Office by:
 Phone – 512-974-2500
 Email – PurchaseInfo@austintexas.gov
 Physical Address – 124 W. 8th St., Third floor, Austin, TX 78701
 Hours of Operation – Monday-Friday 7:45 a.m. to 4:45 p.m.

Vendor Name (on sealed offer)	Rec'd By	Date & Time Received	No Bid	Vendor Name (opening)*
1. <u>Meylan Enterprises</u>	<u>EBID</u>	<u>4/22/20 2:20 pm</u>	<input type="checkbox"/>	_____
2. _____	_____	_____	<input type="checkbox"/>	_____
3. _____	_____	_____	<input type="checkbox"/>	_____
4. _____	_____	_____	<input type="checkbox"/>	_____
5. _____	_____	_____	<input type="checkbox"/>	_____
6. _____	_____	_____	<input type="checkbox"/>	_____
7. _____	_____	_____	<input type="checkbox"/>	_____
8. _____	_____	_____	<input type="checkbox"/>	_____
9. _____	_____	_____	<input type="checkbox"/>	_____

* Only complete if the vendor name is different from the name on the offerors documents inside the envelope that is opened during the webinar.

**SECTION 0600-BID SHEET
CITY OF AUSTIN
CLARIFIER DESCALING SERVICES**

SOLICITATION NO. IFB 2200 BYO1009

Printed Company Name: Meylan Enterprises, Inc.

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8	Other:	no bid	no bid

* Unless otherwise specified, Price may be quoted as a firm-fixed price or as a percentage discount from Bidder's regular fees.

For your Reference - check the boxes below as confirmation.

**SECTION 0600-BID SHEET
CITY OF AUSTIN
CLARIFIER DESCALING SERVICES**

<input checked="" type="checkbox"/>	Offer Sheet - required
<input checked="" type="checkbox"/>	Bid Sheet (Section 0600) -required
<input checked="" type="checkbox"/>	Local Business Presence Identification Form (Section 0605) - required
<input checked="" type="checkbox"/>	Reference Sheet (Section 0700) -required
<input checked="" type="checkbox"/>	Non-Discrimination and Non-Retaliation Certification (Section 0800) -required
<input checked="" type="checkbox"/>	Nonresident Bidder Provisions (Section 0835)- required
<input checked="" type="checkbox"/>	Subcontracting/Sub-Consulting Utilization Form (Section 0900) - required
<input checked="" type="checkbox"/>	Company History on Contractor leader head
<input checked="" type="checkbox"/>	Projects completed in the last 5 years