



FINANCIAL SERVICES DEPARTMENT

Central Procurement • PO Box 1088 Austin, TX 78767

April 24, 2023

Recommendation for Award of IFB 9000 RGW1013, Deionized Water System Preventative Maintenance & Repair.

Purchasing staff has completed their evaluation and has recommended award to EWT HOLDINGS III CORP D/B/A EVOQUA WATER TECHNOLOGIES LLC.

Richard Whipple
Procurement Specialist III
(512) 974-3349
Richard.Whipple@austintexas.gov
City of Austin



**BID TABULATION
CITY OF AUSTIN
DEIONIZED WATER SYSTEM PREVENTATIVE MAINTENANCE & REPAIR**

SOLICITATION NO.: IFB 9000 RGW1013

RX NO.: 23012500326

OPENING DATE: 04/11/2023

BUYER: RICHARD WHIPPLE

**Special Instructions: Offerors must use this Pricing Submittal Sheet to submit pricing.
Be advised that altering the Pricing Submittal Sheet or taking exceptions to any portion of the solicitation may jeopardize acceptance of your Offer.**

The quantities noted below are estimates and not a guarantee of actual volume. The City does not guarantee the purchase of the quantities listed, actual purchases may be more or less. Quantities are provided as a guide based on historical or anticipated usage. Order quantities will be as-needed and specified by the City for each order.

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" or no response (space left blank) will be interpreted by the City that the Offeror does not wish to bid on that item. Be advised, a "no bid" or no response may be considered as non-responsive and may result in disqualification of the bid.

Prices offered on the Pricing Submittal Sheet shall be all inclusive of fees not expressly allowed in the scope of work. The Offeror shall not charge separately for administrative, overhead, per diem, and shipping or transportation costs (travel time, fuel surcharges, mileage, stop-fee, etc.) to deliver services or items to the Austin, Texas area. The Offeror shall provide all tools, labor, travel, and equipment necessary to perform the services required under this contract.

The City reserves the right to award a single contract based on overall low cost or multiple awards based on individual or categories/groups of specific line items, cost, or any criteria or combination deemed most advantageous to the City.

| | |
|----------------------|--|
| Receipt No. | 1 |
| Vendor | EWT HOLDINGS III CORP D/B/A EVOQUA WATER TECHNOLOGIES LLC |
| Local Presence (Y/N) | N |
| MBE/WBE | |

CATEGORY 1 - SCHEDULED ROUTINE AND PREVENTIVE MAINTENANCE SERVICES

Offeror must be able to establish and provide routine and preventive maintenance for all types of requested services as described in Section 0500 - Scope of Work. The prices for these routine and preventive maintenance services shall include all labor, transportation, and material costs (lubrication, cleaning, towels, etc.). If additional repair services are needed, those repairs shall be invoiced separately using Category 2 pricing for Labor and Category 3 pricing for Materials.

| ITEM NO. | ITEM DESCRIPTION | ESTIMATED ANNUAL QUANTITY | UNIT PRICE (EACH) | EXTENDED PRICE |
|-------------------------------------|---|---------------------------|-------------------|----------------|
| 1.1 | Perform Maintenance and Repair Services on Deionized Water System on equipment listed on Attachment A. Vender shall perform the inspection services and parts replacement at the service intervals listed on Attachment B and Attachment C. | 12 | \$1,620.00 | \$19,440.00 |
| TOTAL EXTENDED PRICE - CATEGORY 1 = | | | | \$19,440.00 |

CATEGORY 2 - HOURLY LABOR RATE FOR NON-SCHEDULED MAINTENANCE

Hourly labor rate for services exclude the annual preventative maintenance services listed in Category 1 above.

| ITEM NO. | LABOR | ESTIMATED ANNUAL HOURS | HOURLY RATE | EXTENDED PRICE |
|-------------------------------------|---|------------------------|-------------|----------------|
| 2.1 | Labor rate for repairs or upgrades not listed on Attachment B or Attachment C | 50 | \$180.00 | \$9,000.00 |
| 2.2 | Labor rate for Emergency Repair services performed during normal business hours, defined as Monday through Friday 8:00 am - 5:00 pm | 24 | \$180.00 | \$4,320.00 |
| 2.3 | Labor rate for Emergency Repair services performed after normal business hours, including Holidays and Weekends. | 24 | \$270.00 | \$6,480.00 |
| TOTAL EXTENDED PRICE - CATEGORY 2 = | | | | \$19,800.00 |

CATEGORY 3 - MARKUP TO MANUFACTURER PRICE LISTS FOR NON-SPECIFIED PRODUCTS

The City estimates an annual spending need of approximately \$15,000 for materials to complete these services.

Offeror shall be able to provide materials to complete the repairs. The percentage markup to costs listed shall be the maximum amount offered for the category line throughout the term of the contract including any subsequent renewal periods, and are not subject to change. The invoice prices for these materials shall be based off a markup to costs paid by the offeror as indicated below. The percentage markup given should take into all costs (administrative, overhead, shipping charges, etc.) to deliver the materials to the Austin, TX area. These costs shall be factored into the markup to costs rates and shall not be paid separately. Markup to costs shall be expressed in numerical terms and not exceed 25% (or specified percentage amount). A bid of '0' (zero) or left blank will be interpreted by the City as a zero percent markup to the City.

The annual spending need amount is an estimate and not a guarantee of actual volume. The City reserves the right to purchase more or less of these quantities as may be required during the contract Term. Quantities will be as-needed and specified by the City for each order.

| ITEM NO. | ITEM DESCRIPTION | ESTIMATED ANNUAL MATERIAL SPEND | MARKUP to Costs (PERCENTAGE) | EXTENDED PRICE |
|--|--|---------------------------------|------------------------------|----------------|
| 3.1 | Percentage Mark-up to cost for all related Materials and associated Components (shall not exceed 15% markup) | \$15,000.00 | 15% | \$17,250.00 |
| TOTAL EXTENDED PRICE FOR CATEGORIES 1 THRU 3 = | | | | \$56,490.00 |

CATEGORY 4 - NON-SPECIFIED SERVICES (For Informational Purposes Only)

Please list any additional related services your Company can offer the City along with an associated labor rate, discount off retail price or mark-up to costs for the listed services. Information in this Category will not be evaluated, and the City does not guarantee the purchase of any additional services. Revisions to the prices may only be adjusted using the Published Price Lists provision in Section 0400. Please include additional pages as necessary.

| ITEM NO. | DESCRIPTION OF OTHER SERVICES | UNIT OF MEASURE | UNIT PRICE |
|----------|-------------------------------|-----------------|------------|
| 4.1 | | | |
| 4.2 | | | |

| | |
|--------------|-----------------|
| Award Method | One Total |
| | |
| | Notates Award |
| | |
| Prepared By | Darion Spence |
| | |
| Approved By | Richard Whipple |

City of Austin FSD-Central Procurement – Response Log

Solicitation Number: IFB 9000 RGW1013



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/RFQ/RFCQ 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 Central Procurement by:
Phone – 512-974-2500
Email – FSDCentralProcurementAdmin@austintexas.gov
Physical Address – 505 Barton Springs, Ste., 330, Austin, TX 78704
Hours of Operation – Monday-Friday 8 a.m. to 5 p.m.

| Vendor Name | Date/Time Received | Type of Response (eResponse / Physical) | No Bid |
|--------------------------|--------------------|--|--------------------------|
| 1. EWT HOLDINGS III CORP | 4-3-2023/1:20PM | eResponse | <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"/> |
| 10. | | | <input type="checkbox"/> |
| 11. | | | <input type="checkbox"/> |
| 12. | | | <input type="checkbox"/> |
| 13. | | | <input type="checkbox"/> |
| 14. | | | <input type="checkbox"/> |
| 15. | | | <input type="checkbox"/> |
| 16. | | | <input type="checkbox"/> |
| 17. | | | <input type="checkbox"/> |
| 18. | | | <input type="checkbox"/> |
| 19. | | | <input type="checkbox"/> |
| 20. | | | <input type="checkbox"/> |

This certifies the offers were received prior to the solicitation closing. X Davien Spence

| | | | | |
|--|---|--|-------------------------------------|-----------------------|
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| <p>CATEGORY 1 - SCHEDULED ROUTINE AND PREVENTIVE MAINTENANCE SERVICES</p> <p>Offeror must be able to establish and provide routine and preventive maintenance for all types of requested services as described in Section 0500 - Scope of Work. The prices for these routine and preventive maintenance services shall include all labor, transportation, and material costs (lubrication, cleaning, towels, etc.). If additional repair services are needed, those repairs shall be invoiced separately using Category 2 pricing for Labor and Category 3 pricing for Materials.</p> | | | | |
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