



Thursday, March 08, 2007

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**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION**

ITEM No 20

Subject Authorize award and execution of a 36 month requirements service contract with CARRIER COMMERCIAL SERVICES Austin TX for maintenance and repair services to the water cooled chiller and condenser water systems in an estimated amount not to exceed \$186 864 with three 12 month extension options in an estimated amount not to exceed \$62 288 per extension option for a total estimated contract amount not to exceed \$372 728

Amount and Source of Funding Funding in the amount of \$36 335 is available in the Fiscal Year 2006 2007 Operating Budget of the Austin Convention Center Department Funding for the remaining 29 months of the original contract period and extension options is contingent upon available funding in future budgets

Fiscal Note There is no unanticipated fiscal impact A fiscal note is not required

**Additional Backup
Material**

(click to open)

**CARRIER BID TAB
030807**

For More Information Vikie DeLuyck MSW Senior Buyer/974 2003

Purchasing Language Lowest bid of three bids received

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

This agreement establishes full service maintenance and repair services to the water cooled chiller and condenser water systems that are used for air conditioning at the Austin Convention Center and the Palmer Events Center Services to be included are a bi monthly preventative maintenance remedial maintenance and annual inspections The goal of the services will be to provide the highest level of safety and convenience for first class maintained facilities

MBE/WBE solicited 5/0 MBE/WBE bid 0/0

PRICE ANALYSIS a Adequate competition b Fifty five notices were sent including five MBEs and no WBEs Four solicitations were issued Three bids were received c The pricing offered represents a 14% increase from the last contract award in December 2003 The increase can be attributed to increases in labor and transportation

APPROVAL JUSTIFICATION a Lowest bid b The Purchasing Office concurs with the Austin Convention Center Department s recommended award c Advertised in the Austin American Statesman and on the Internet

AGENDA DATE 3/8/07
VLNDOR NAME Carrier Commercial Service

BID TABULATION
IFB 8200 RML0001
(6 Line Items)

<u>Company Name</u>	<u>Total Annual Bid</u>
Carrier Commercial Services Austin, TX	\$62,288
Johnson Controls Inc Austin TX	\$80 409
McQuay Factory Services San Antonio TX	\$177 900

Bid tabulation is on file in the Purchasing Office