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Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION

ITEM No 21

Subject Authorize award and execution of a contract through the TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE (BUYBOARD) with L D TEBBEN CO INC Austin TX for installation of roof coating material at Austin Bergstrom International Airport terminal building in an amount not to exceed \$167-517

Amount and Source of Funding Funding is available in the Fiscal Year 2006–2007 Capital Budget of the Aviation Department

Fiscal Note A fiscal note is attached

Additional Backup Material

(click to open)

D TEBBEN FN

For More Information Cruz Banda Buyer II/974 2133

Purchasing Language Cooperative Purchase

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) This contract is a Cooperative Purchase therefore it is exempted under Chapter 252 022 of the Texas Local Government Code and no goals were established for this solicitation

In the summer of 2006 approximately two thirds of the terminal roof was coated with protective material to stop granule loss as part of the \$1 3 million ABIA Terminal Leak Repairs project. This contract includes coating work for the remaining one third of the roof at the terminal. This will help keep the entire roof on the same maintenance schedule, protect it from further granule loss and will save energy through the reduction of heat transfer through the roof.

L B Tebben Co Inc is under contract with Buy Board to supply these services statewide as a result of a competitive bidding process. Utilizing Buy Board contracts provides for volume discount pricing as well as the earliest opportunity to get the work completed.