

AGENDA



Wednesday, June 18, 2008

**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION****Item No. 46**

Subject: Authorize award and execution of a contract through the Texas Multiple Award Schedule (TXMAS) with SOUTHWEST SOLUTIONS GROUP INC, Round Rock, TX, for the purchase and installation of a spacesaver storage system for the Aviation Department in an amount not to exceed \$50,819.22

Amount and Source of Funding: Funding is available in the Fiscal Year 2007-2008 Operating Budget of the Aviation Department.

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

For More Information: Cruz Banda, Buyer II/974-2133

Purchasing Language: Cooperative Purchase.

MBE/WBE: This contract will be awarded in compliance with Chapter 2-9D 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 791 of the Texas Government Code and no goals were established for this solicitation.

Boards and Commission Action: Recommended by the Austin Airport Advisory Commission.

This contract is for the purchase and installation of a spacesaver mechanical mobile storage system at Austin-Bergstrom International Airport to maintain hard copies of construction files, drawings, as well as a variety of project files that must be maintained and readily available for immediate access. This system will allow for a reduction of floor area storage space and is needed to support the anticipated airport terminal expansion.

Southwest Solutions Group Inc. is under contract with TXMAS to supply this product and installation services statewide as a result of a competitive bidding process.

This cooperative purchasing program is coordinated by the State of Texas, Comptroller of Public Accounts and allows the City to use TXMAS contracts that have been developed from contracts that were competitively bid and awarded by the General Services Administration's Federal Supply Service.