Thursday, July 24, 2008

Purchasing Office RECOMMENDATION FOR COUNCIL ACTION

Item No. 66

Subject: Authorize award and execution of a contract through the Texas Multiple Award Schedule (TXMAS) with INTERTECH FLOORING, Austin, TX, for the purchase and installation of carpet in an amount not to exceed \$125,190.18.

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: Brenda Helgren, Sr. Buyer/974-9141

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, installation, and removal of carpet in Terminal Hold Rooms (passenger waiting areas) located at Gates No. 7 through No.14 at Austin-Bergstrom International Airport (ABIA), the first of three phases in the current carpet replacement schedule. Phases II and III are scheduled for completion in Fiscal Year 2009. The existing carpet was installed 10 years ago and is aging and showing considerable signs of wear and stain damage. In order to meet the Department of Aviation's current performance measures for facility cleanliness, the existing carpet requires replacement.

Intertech Flooring is under contract with the Texas Multiple Award Schedule (TXMAS) to supply these materials and 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.