

AGENDA



Thursday, January 15, 2009

**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION**
Item No. 40

Subject: Authorize award and execution of a contract with LTF ACQUISITIONS, LTD, Austin, TX, for the removal of carpet and the purchase and installation of terrazzo tile in an amount not to exceed \$78,883.78.

Amount and Source of Funding: Funding is available in the Fiscal Year 2008-2009 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: Sole bid 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.

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

This contract is for the removal of existing carpet that is badly worn and for the purchase and installation of approximately 2,200 square feet of terrazzo tile in the main terminal building at Austin-Bergstrom International Airport (ABIA). The tile purchase comes with a 20-year wear warranty and 40-year functional life warranty with proper maintenance.

The existing carpet is prematurely worn due to excessive foot and luggage traffic. The appearance of the flooring has deteriorated and unless it is replaced will continue to degrade.

MBE/WBE solicited: 9/3

MBE/WBE bid: 0/0

PRICE ANALYSIS

- a. Sole bid. Other potential vendors were contacted and stated that they were not interested in the small scope of work. This requirement was issued and cancelled due to receiving no bids. It was reissued and extended once in order to acquire competition.
- b. One hundred six notices were sent, including nine MBEs and three WBEs, with no response from the MBEs/WBEs.
- c. This is the first purchase of its type; therefore, there is no pricing history available.

APPROVAL JUSTIFICATION

- a. Sole bid received.
- b. The Purchasing Office concurs with the Aviation Department's recommended award.
- c. Advertised in the Austin American Statesman and on the Internet.