

AGENDA



Thursday, January 13, 2011

**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION**
Item No. 23

Subject: Authorize award and execution of a 36-month requirements service contract with ENTECH SALES AND SERVICE, INC., Buda, TX for chiller inspection, testing, maintenance and repair for the Aviation Department in an estimated amount not to exceed \$306,609, with two 12 month extension options in an estimated amount not to exceed \$102,203 per extension option, for a total estimated contract amount not to exceed \$511,015.

Amount and Source of Funding: Funding in the amount of \$76,652 is available in the Fiscal Year 2010-2011 Operating Budget of the Aviation Department. Funding for the remaining 21 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.

For More Information: Brenda Helgren, Sr. Buyer/974 9141

Purchasing Language: Lowest responsive bid of four 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 contract will provide inspection, testing, maintenance and repair services for the Central Plant Chillers at the Austin Bergstrom International Airport. The Building Maintenance Division of the Aviation Department uses this service to maintain the Terminal Buildings' air conditioning and heating, chilled and hot water systems.

MBE/WBE solicited: 4/3

MBE/WBE bid: 0/0

PRICE ANALYSIS

- a. Adequate competition.
- b. One hundred and nine notices were sent, including four MBEs and three WBEs. Four bids were received, with no response from the MBE/WBEs.
- c. The pricing offered represents a 19% decrease from the last contract award September 2006. This decrease is due to services being provided in house by the new vendor.

APPROVAL JUSTIFICATION

- a. Lowest responsive 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.