AUSTINCITY COUNCIL					
	A G	ENDA			
RCA - Purchasing	Austin City Council	Item ID:	5859		
Meeting Date:	May 12, 2011				
Department:	Purchasing				
in an amount not to exe Funding in the amount	ceed \$45,000 per extension optic Amount and of \$15,000 is available in the Fis for the remaining four months o in future budgets.	on, for a revised total cont l Source of Funding cal Year 2010-2011 Opera f the original contract and	itional 12-month extension options ract amount not to exceed \$270,000. ating Budget of the Aviation l extension options is contingent		
	ed fiscal impact. A fiscal note is Contract Amendment.	scal Note not required.			
Language:	Contract Americament.				
Prior Council					
Action: For More Information:	Brenda Helgren, Sr. Buyer/530-	7533			
Boards and Commission Action:	Recommended by the Austin Ai	rport Advisory Commissi	on.		
MBE / W/BE	This contract was awarded in co Owned and Women-Owned Bu opportunities were identified; th	siness Enterprise Procure	ment Program). No subcontracting		
Related Items:					
Additional Backup Information					
baggage handling, secu	ectrical and electronic repair/rep rity, boarding bridge, paging, and petitively bid with a single respon	l lighting and power moni	5		
approve Amendment N	No. 1 for \$45,000 and the author propriate, for a final contract valu	ization to enter into the f			

Contract Summary		
Action	Description	Amount
Original Contract	36-month contract for electrical repair parts with 3-12 month extension options	\$45,000
Administrative action	Add funds for second year of contract	\$45,000
Administrative action	Add funds third year of contract	\$45,000
Proposed Amendment No. 1	Exercise the first extension option	\$45,000
Remaining extension options	Two remaining 12-month extension option	\$90,000
	Total contract amount	\$270,000