

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

6767

Agenda Number

45.

Meeting Date:

May 26, 2011

Department:

Purchasing

Subject

Authorize award and execution of Amendment No. 3 an administrative increase to a contract with SIEMENS INDUSTRY, INC., Austin, TX for replacement parts for the baggage handling system to provide funding for the third 12-month period of the initial 36-month contract, with two additional 12-month extension options in an amount not to exceed \$52,000 per extension option, for a total contract amount not to exceed \$260,000. Siemens Industry, Inc. is the sole source provider for these parts.

Amount and Source of Funding

Funding in the amount of \$17,333 is available in the Fiscal Year 2010-2011 Operating Budget of the Aviation Department. Funding for the remaining four months of the original contract 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.

Purchasing
Language:

Contract Amendment.

Prior Council Action:

For More
Information:

Brenda Helgren, Sr. Buyer/530-7533

Boards and
Commission Action:

Recommended by the Austin Airport Advisory Commission.

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). No subcontracting opportunities were identified; therefore, no goals were established for this contract.

Related Items:

Additional Backup Information

This agreement is for replacement parts for the baggage handling system at ABIA. The airport's baggage handling system is used to transport passenger bags from the ticket counters to airplanes and from airplanes to the baggage claim area.

This contract was issued as a sole source contract in 2009. This recommended Council action is to approve Amendment No. 3 in an amount not to exceed \$52,000 for the final 12-months of the initial 36-month contract and the authorization to enter into two 12-month extension options for \$52,000 each when appropriate, for a final contract value of \$260,000.

Contract Summary		
Contract History	Description	Amount
Original Contract	36-month contract for ground power cables and end connectors	\$52,000
Amendment No. 1	Vendor name change	\$0
Administrative action	Add funds for second year of contract	\$52,000
Amendment No. 2	Add additional parts	\$0
Amendment No. 3	Authorize funding for third 12-month period of the initial 36-month contract (\$52,000) and add two 12-month extension options at \$52,000 per option period.	\$156,000
	Total contract amount	\$260,000