

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	6878	Agenda Number	56.
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Meeting Date:	May 26, 2011
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Department:	Purchasing
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## Subject

Authorize award and execution of Amendment No. 2 to a contract with CLIFFORD POWER SYSTEMS, INC., Austin, TX for inspection and maintenance of emergency and standby power systems to provide funding in the amount not to exceed \$34,414 for the second and third 12-month periods of the initial 36-month extension period, with one additional 36-month extension option in an amount not to exceed \$103,242, for a total contract amount not to exceed \$269,643.

## Amount and Source of Funding

Funding in the amount of \$34,414 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 the final four 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.
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Prior Council Action:	
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For More Information:	Brenda Helgren, Sr. Buyer/974-9141
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Boards and Commission Action:	Recommended by the Austin Airport Advisory Commission.
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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.
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Related Items:	
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## Additional Backup Information

This agreement is for inspection and maintenance services of the emergency and standby generator power systems for the ABIA campus. This agreement covers 3 levels of preventative maintenance tasks and repairs and all emergency repairs for the backup generators.

This contract was competitively bid with a single response in 2007 due to limited sources available. This recommended Council action is to approve Amendment No. 2 in the amount of \$34,414 for the second 12-month period of the first 36-month extension option and enter into the final four option periods for \$34,414 each when appropriate, for a final contract amount of \$269,643.

Contract Summary		
Contract History	Description	Amount
Original Contract	36-month contract for electrical repair parts with 2-36 month extension options	\$13,260
Administrative action	Add funds for second year of contract	\$15,485
Administrative action	Add funds third year of contract	\$34,414
Amendment No. 1	Add funding for first 12-month period of 36-month extension option	\$34,414
Proposed Amendment No. 2	Increase second and third 12-month periods of the 36-month extension option (\$34,414 per year) and Remaining 36-month extension option (\$34,414 per year)	\$68,828 \$103,242
	Total contract amount	\$269,643