

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	6986	Agenda Number	25.
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Meeting Date:	June 9, 2011
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Department:	Purchasing
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## Subject

Authorize an administrative increase to a contract with AXIMA AIRPORT SERVICES (SDF), INC., Louisville, KY for SICK equipment parts, warranty, and telephone support to provide funding in the amount not to exceed \$50,000 for the third 12-month period of the initial 36-month contract, with three additional 12-month extension options in an estimated amount not to exceed \$50,000, for a revised total estimated contract amount not to exceed \$300,000.

## Amount and Source of Funding

Funding in the amount of \$16,666 is available in the Fiscal Year 2010-2011 Operating Budget of the Aviation Department. Funding for the remaining eight 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
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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 contract is for SICK equipment parts, warranty and telephone support for the automatic bag tag reader and the bag dimensioning systems that support the baggage handling system at Austin-Bergstrom International Airport.

This contract was competitively bid and awarded in 2009. This recommended Council action is to approve the administrative increase of \$50,000 for the third 12-month period of the 36-month initial contract and the authorization to enter into the final three option periods for \$50,000 when appropriate, for a final contract value of \$300,000.

Contract Summary		
Contract History	Description	Amount
Original Contract	36-month contract for SICK equipment parts, warranty, and telephone support with 3-12 month extension options	\$50,000
Administrative action	Add funds for second year of contract	\$50,000
Proposed Amendment No. 1	Administrative increase for the third 12-month period of the 36-month agreement in an amount not to exceed \$50,000 per option and authorize the three remaining 12-month extension options (\$50,000 per option)	\$50,000 \$150,000
	<b>Total contract amount</b>	<b>\$300,000</b>