

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	7356	Agenda Number	66.
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Meeting Date:	June 23, 2011
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Department:	Purchasing
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Subject

Authorize award and execution of a twelve 12-month requirements service agreement with FOX SERVICE COMPANY, Austin, TX, for heating, ventilating & air conditioning maintenance services, in an estimated amount not exceed \$510,000 with five 12-month extension options in estimated amounts not to exceed, \$535,000; \$535,000; \$540,000; \$540,000; and \$550,000 respectively for a total estimated contract amount not to exceed \$3,210,000.

Amount and Source of Funding

Funding in the amount of \$127,500 is available in the Fiscal Year 2010-2011 Operating Budget of the Parks and Recreation and other City Departments. Funding for the remaining nine months of the initial 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.

Purchasing Language:	Lowest of seven bids received.
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Prior Council Action:	
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For More Information:	Cruz Banda, Buyer II /974-2133
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Boards and Commission Action:	
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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.
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Related Items:	
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Additional Backup Information

This contract is for Heating, Ventilating & Air Conditioning (HVAC) maintenance, repair and minor renovation services for the Parks and Recreation Department (PARC) with approximately 250 locations, and other city departments. Services shall include, but are not limited to, maintenance, repair and minor renovations to HVAC systems and equipment, also included are services that may be required to complete HVAC repairs such as carpentry, painting, sheet metal fabrication, building automation controls and mechanical.

The Contractor is responsible for securing all permits required for each service. The Contractor is also responsible for all labor and materials i.e., tools, ladders, lifts, rental of equipment and any other related equipment.

MBE/WBE solicited: 14/13

MBE/WBE bid: 0/0

BID TABULATION

IFB NO. CB30101

**HEATING, VENTILATING & AIR CONDITIONING MAINTENANCE SERVICES
(2 Line Items)**

<u>VENDOR</u>	<u>TOTAL BID</u>
FOX SERVICE COMPANY Austin, TX	\$165,400.00
McCullough Heating & Air Conditioning, Inc. Austin, TX	\$167,472.50
Mechanical & Process Systems LLC Round Rock, TX	\$168,500.00
The Porter Service Company Manchaca, TX	\$186,350.00
Trane Company Austin, TX	\$202,000.00
Carrier Corporation Austin, TX	\$288,750.00
YPS Austin, TX	\$276,200.00

A complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office Website.

PRICE ANALYSIS

- a. Adequate Competition.
- b. Two Hundred and forty-five notices were sent including fourteen MBE and thirteen WBE firms. No MBE/WBE firms responded.

- c. This is a new contract for these types of services; therefore no financial history is available.

APPROVAL JUSTIFICATION

- a. Lowest Bid.
- b. The Purchasing Office concurs with Parks and Recreation Departments recommended award.
- c. Advertised in the Austin American-Statesman and the Internet.