

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	8162	Agenda Number	48.
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Meeting Date:	August 18, 2011
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Department:	Purchasing
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## Subject

Authorize award and execution of Amendment No. 4 to a contract with ASSOCIATED TIME & PARKING CONTROLS, INC., Austin, TX, for system maintenance and technical support for the parking revenue control equipment at the Austin-Bergstrom International Airport to provide funding in an estimated amount not to exceed \$929,098, for a total estimated contract amount not to exceed \$1,379,098. Associated Time & Parking Controls, Inc. is the sole source provider for the maintenance and support of the equipment.

## Amount and Source of Funding

Funding in the amount of \$15,020 is available in the Fiscal Year 2010-2011 Operating Budget of the Aviation Department. Funding for the remaining contract 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:	May 26, 2011, Approval of Amendment No. 3.
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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 2-9C 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 was issued by AMPCO System Parking, Inc. 2006. In 2007, AMPCO System Parking assigned all of its rights, interest, benefits, and privileges of the contract to the City of Austin. Amendment No. 1 was issued in September, 2008 for additional work per Section 3.4 of the contract. Amendment No. 2 was issued in September 2009 for a 36-month extension option. Amendment No. 3 was issued in May 2011 for an additional 36-month extension option. This recommended Council action is to approve an amendment for system maintenance and technical support for Years 3-7 after final acceptance per section 3.3 of the contract in an amount estimated not to exceed \$929,098, for a revised contract amount estimated not to exceed \$1,379,098.

Contract History	Description	Amount
Original Contract	Airport parking access and revenue control system	\$0
Amendment No. 1	Additional work added to the contract	\$50,000
Amendment No. 2	Extend the contract for 3 12-month periods and administratively increase contract	\$50,000
Administrative action	Add funds for third year of contract	\$50,000
Amendment No. 3	Administrative increase and add three additional 12-months to the contract	\$300,000
Proposed Amendment No. 4	Per Section 3.3 of the contract, System Maintenance and Technical Support for Years 3-7 after final acceptance. Year 3                      \$175,000 Year 4                      \$180,250 Year 5                      \$185,657 Year 6                      \$191,227 Year 7                      \$196,964	\$929,098
	<b>Total contract amount</b>	<b>\$1,379,098</b>