

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	8329	Agenda Number	55.
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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 a contract through the Texas Multiple Award Schedule (TXMAS) with INTERTECH FLOORING, Austin, TX, for the purchase and installation of carpet at the Austin-Bergstrom International Airport in an amount not to exceed \$122,832.

## Amount and Source of Funding

Funding is available in the Fiscal Year 2010-2011 Operating Budget of the Aviation Department.

## Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing Language:	Cooperative Purchase.
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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). This contract is a Cooperative Purchase; therefore, it is exempted under Chapter 791 of the Texas Local Government Code and no goals were established for this solicitation.
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Related Items:	
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## Additional Backup Information

This contract is for the purchase, installation, and removal of carpet in Passenger Boarding Bridges at Gates No 3 through No. 7, at the Ticket Counters and Queuing Areas, and the Terminal Hold Rooms (passenger waiting areas) located at Gates No. 2 through No.6 at Austin-Bergstrom International Airport (ABIA). The existing carpet was installed 12 years ago and is aging and showing considerable signs of wear and stain damage. In order to meet the Department of Aviation's current performance measures for facility cleanliness, the existing carpet requires replacement.

Intertech Flooring is under contract with the Texas Multiple Award Schedule (TXMAS) to supply these materials and services statewide as a result of a competitive bidding process. This cooperative purchasing program is coordinated by the State of Texas, Comptroller of Public Accounts and allows the City to use TXMAS contracts that have been developed from contracts that were competitively bid and awarded by the General Services Administration's Federal Supply Service.