

Recommendation for Council Action (Purchasing)

| Austin City Council | | Item ID: | 10846 | Agenda Number | 32. |
|---------------------|------------------|----------|-------|---------------|-----|
| Meeting Date: | December 8, 2011 | | | | |
| Department: | Purc | chasing | | | |

Subject

Authorize award, negotiation, and execution of a 60-month revenue contract with AMPCO SYSTEM PARKING, Austin, TX, or one of the other qualified offerors to RFP No. PAX0102, to provide the operation and management of parking facilities at City Hall and One Texas Center in an estimated contract amount not to exceed \$2,250,000, with two 36-month extension options in an amount not to exceed \$1,620,000 for the first extension option and \$1,944,000 for the second extension option, for a total estimated contract amount not to exceed \$5,814,000.

Amount and Source of Funding

Funding in the amount of \$375,000 is available in the Fiscal Year 2011-2012 Operating Budget of the Finance and Administrative Services Department, Building Services Division. Funding for the remaining 58 months of the original 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 | Best-evaluated proposal of eight proposals received. | | | |
|-------------------------------|---|--|--|--|
| Language: | Dest-evaluated proposal of eight proposals received. | | | |
| Prior Council | | | | |
| Action: | | | | |
| For More | Sai Xoomsai, Buyer I, 972-4016 | | | |
| Information: | Sai A00118ai, Buyei 1, 972-4010 | | | |
| Boards and | | | | |
| Commission | | | | |
| Action: | | | | |
| 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. | | | |
| Related Items: | | | | |
| Additional Backup Information | | | | |

This contract will provide parking lot and garage operation and management services for City Hall and One Texas Center. The contractor will provide personnel to manage approximately 729 spaces at City Hall and approximately 910 spaces at One Texas Center.

The four-level City Hall parking garage is available to the public, City employees, City officials, retail customers, contracted valet services providers, and monthly contracted users. Revenue received will be used to pay for garage operations and maintenance costs. The parking garage at City Hall generated revenue of approximately \$537,338 per year.

One Texas Center is utilized as a controlled, paid parking facility during scheduled events as determined by the City of Austin. Revenue will be deposited in the One Texas Center operating fund. The parking garage at One Texas Center generated revenue of approximately \$60,017 per year.

The evaluation panel consisted of professional and managerial staff from the Transportation Department and Building Services Division. They are experts in the industry and recommended AMPCO System Parking as the best proposed plan. In addition, the recommended awardee has excellent references and many years experience in providing these services.

This request allows for the development of an agreement with a qualified offeror that Council selects. If the City is unsuccessful in negotiating a satisfactory agreement with the selected offeror, negotiations will cease with that provider. Staff will return to Council so that Council may select another qualified offeror and authorize contract negotiations with this provider.

MBE/WBE solicited: 14/13 MBE/WBE bid: 0/0

PRICE ANALYSIS

- a. Adequate competition.
- b. One hundred seventy-four notices were sent, including 14 MBEs and 13 WBEs. Eight proposals were received. The MBEs and WBEs did not respond.
- c. The pricing offered represents no change from the last contract award in September 2005.

APPROVAL JUSTIFICATION

- a. Best-evaluated proposal. Ampco System Parking is the current provider of these services.
- b. The Purchasing Office concurs with the Finance and Administrative Services Department, Building Services Division's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.