

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	12224	Agenda Number	10.
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Meeting Date:	February 2, 2012
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Department:	Purchasing
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Subject

Authorize award and execution of a 36-month requirements service agreement with GG'S CONSTRUCTION, (MBE-FH), to provide painting services at various city facilities, in an estimated amount not to exceed \$2,548,000, with three 12-month extension options in estimated amounts not to exceed \$1,209,600 for the first extension option, \$1,451,520 for the second extension option, and \$1,741,824 for the third extension option, for a total estimated contract amount not to exceed \$6,950,944.

Amount and Source of Funding

Funding in the amount of \$225,000 is available in the Fiscal Year 2011-2012 Operating Budget of the Finance and Administrative Services Department, Building Services Division. Funding in the amount of \$135,000 is available in the Fiscal Year 2011-2012 Operating Budget of the Austin Convention Center Department. Funding in the amount of \$75,000 is available in the Fiscal Year 2011-2012 Operating Budget of the Parks and Recreation Department. Funding in the amount of \$90,000 is available in the Fiscal Year 2011-2012 Operating Budget of the Austin Energy. Funding for the remaining 27 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 Language:	Lowest bid meeting specification of six bids received.
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Prior Council Action:	
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For More Information:	Sai Xoomsai, Buyer I, 972-4016
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Boards and Commission Action:	Recommended by the Electric Utility 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
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	opportunities were identified; therefore, no goals were established for this solicitation.
Related Items:	
Additional Backup Information	
<p>This contract will provide a continuous and reliable source for interior and exterior painting and related services such as wall preparation, taping/floating, and texturing, for various City facilities. This contract will provide labor, supplies, and related equipment, with the exception of paint, which the City will supply.</p> <p>City departments that will utilize this contract include the Convention Center Department, Parks and Recreation Department, Austin Energy, and Building Services.</p> <p>MBE/WBE solicited: 30/3</p> <p>MBE/WBE bid: 2/0</p>	
<p style="text-align: center;"><u>BID TABULATION</u> IFB No. PAX0025 Painting Services 23 line items</p>	
<u>Vendor</u>	<u>Total Price</u>
GG'S Construction (MBE/FH) Austin, TX	\$ 270,779.90
JJR Drywall, LLC (MBE/FH) Round Rock, TX	\$271,025.00
JG Arcoiris Painting Contractors, LLC Austin, TX	\$274,275.10
Smart Painting Co., Inc. Austin, TX	\$345,642.50
Ranla Enterprises, Inc. Lakeway, TX	*
Zolin Construction & Design Garland, TX	*
* Ranla Enterprises, Inc. and Zolin Construction & Design withdrew their bids.	
<p>The expenditures for the first 12 months of this contract are estimated to be \$700,000. A copy of complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.</p>	
<u>PRICE ANALYSIS</u>	
a. Adequate competition.	

- b. One-hundred and sixty-nine notices were sent, including 30 MBEs and 3 WBEs. Six bids were received, with two responses from the MBEs and no response from the WBEs.
- c. The pricing offered represents a 1% increase from the last contracts awarded in April 2007, October 2007, and May 2009.

APPROVAL JUSTIFICATION

- a. Lowest bid received.
- b. The Purchasing Office concurs with the Finance and Administrative Services Department, Building Services Division, Convention Center Department, Parks and Recreation Department, and Austin Energy's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.