

AGENDA



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	12898	Agenda Number	16.
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Meeting Date:	March 8, 2012
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Department:	Purchasing
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Subject

Authorize award and execution of a 12-month requirements service contract with INLAND TECHNOLOGIES LTD., for runway derubberization for the Aviation Department for maintenance of runways at the Austin-Begstrom International Airport in an estimated amount not to exceed \$81,500, with three 12-month extension options in an estimated amount not to exceed \$81,500 per extension option, for a total estimated contract amount not to exceed \$326,000.

Amount and Source of Funding

Funding in the amount of \$15,000 is available in the Fiscal Year 2011-2012 Operating Budget of the Aviation Department. Funding for the remaining 6 months of the original contract period and the 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 of four bids received.
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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 2-9C 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 will provide for runway derubberization services for the Aviation Department on an as-needed basis. In accordance with (IAW) FAA Advisory Circular 150/5320-12, the Austin airport needs to have rubber removed at a minimum of once every 6 months based upon the number of jet aircraft landing on the runways. This service is required to maintain a minimum amount friction on runway surfaces. The planned areas to have rubber removed are Runway 17R, Runway 35L, and East Runway (17L/35R).

MBE/WBE solicited: 0/0

MBE/WBE bid: 0/0

BID TABULATION/MATRIX

IFB BKH0121REBID
Runway Rubber Removal
(1 Line Item)

<u>Vendor</u>	<u>Total Price for Twelve Month Period</u>
Inland Technologies, Ltd. Fairfax, VA	\$ 81,500
Chemtek, Inc Morrisville, NC	\$ 93,318
Hi-Lite Markings, Inc. Adams Center, NY	\$114,100
Unicen Industries Bellevue, WA	*

*Unicen Industries was deemed non-responsive for not returning a required certification.

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

PRICE ANALYSIS

- Adequate Competition.
- Twelve notices were sent including 0 MBEs and 0 WBE. Four bids were received. MBEs and/or WBEs did not respond.
- The pricing offered represents a 17% decrease from the last purchase made July 2011. The savings is based on a quantity discount for an additional 695,000 sq ft.

APPROVAL JUSTIFICATION

- Lowest bid.
- The Purchasing Office concurs with the Aviation and Public Works Department's recommended award.
- Advertised in the Austin American Statesman and on the Internet.