

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	16705	Agenda Number	51.
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Meeting Date:	August 2, 2012
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Department:	Purchasing
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## Subject

Authorize award and execution of a 36-month requirements service contract with SIEMENS INDUSTRY, INC. to provide maintenance and repair services for a heating, ventilation, and air conditioning (HVAC) automation system, a building electrical distribution system, and a power monitoring system for the Austin Convention Center Department, in an estimated amount not to exceed \$1,734,000, with three 12-month extension options in estimated amounts not to exceed \$612,000 for each extension option, for a total estimated contract amount not to exceed \$3,570,000.

## Amount and Source of Funding

Funding in the amount of \$85,000 is available in the Fiscal Year 2011-2012 Operating Budget of the Convention Center Department. Funding for the remaining 34 months of the original contract period and extension options is contingent upon available funding in future budgets.

## Fiscal Note

A fiscal note is not required.

Purchasing Language:	Sole bid received.
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Prior Council Action:	
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For More Information:	Sai Xoomsai, Buyer II, 974-2133
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Boards and Commission Action:	
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Related Items:	
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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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## Additional Backup Information

The contract will provide scheduled monthly maintenance and repair services of a building HVAC automation system, a building electrical distribution system, and a power monitoring system for the Convention Center Department.

Technical support services and training for the HVAC and power monitoring systems software and hardware will be provided on as-needed basis.

MBE/WBE solicited: 49/17

MBE/WBE bid: 0/0

**BID TABULATION**

IFB No. PAX0028

Building Preventative Maintenance, Technical Support, Repair, and Related Services  
17 line items

**Vendor**

**Total Price**

Siemens Industry, Inc.  
Austin, TX

\$504,592

The expenditures for the first 12 months of this contract are estimated to be \$510,000.00

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

**PRICE ANALYSIS**

- a. Sole bid. The solicitation was originally advertised for a period of twenty-three days and the bid opening was extended seven days in an attempt to increase Vendor interest. Other Vendors were contacted and made a business decision not to submit a bid.
- b. Eight hundred sixty-one notices were sent, including 49 MBEs and 17 WBEs. One bid was received. The MBE and WBE did not respond.
- c. This is the first contract for these services; therefore, there is no pricing history available.

**APPROVAL JUSTIFICATION**

- a. Sole bid received.
- b. The Purchasing Office concurs with the Convention Center Department's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.