

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	16553	Agenda Number	47.
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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 FACILITY SOLUTIONS GROUP, INC. to provide electrical repairs and related services for various City Departments in an estimated amount not to exceed \$720,000, with three 12-month extension options in estimated amounts not to exceed \$240,000 per extension option, for a total estimated contract amount not to exceed \$1,440,000.

Amount and Source of Funding

Funding in the amount of \$40,000 is available in the Fiscal Year 2011-2012 Operating Budget of various City Departments. Funding for the remaining 34 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 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:	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 routine electrical installation, maintenance, and repair services on an as-needed basis. The type of services requested would be necessary during the regular course of City business.

City departments that will utilize this contract include the Aviation Department, Building Services Department, Library Department, Parks and Recreation Department, Fleet Services Department, and the Convention Center Department.

MBE /WBE solicited: 14/5

MBE /WBE bid: 0/0

BID TABULATION

IFB No. PAX0026

Electrical Repairs and Related Services
7 line items

<u>Vendor</u>	<u>Total Price</u>
Facility Solutions Group, Inc. Austin, TX	\$218,000
Bruce Everitt Martin Austin, TX	\$221,500
Titus Electrical Contracting, LP. Round Rock, TX	\$245,100
Allied Electric Services, Inc. Georgetown, TX	\$287,500
Exceptional Electrical Services, Inc. Dripping Springs, TX	\$312,800

The expenditures for the first 12 months of this contract are estimated to be \$240,000.00.

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. Adequate competition.
- b. One hundred forty-nine notices were sent, including 14 MBEs and 5 WBEs. Five bids were received. The MBEs and WBEs did not respond.
- c. The pricing offered represents an 11.9% decrease from the last contract awarded in April 2009.

APPROVAL JUSTIFICATION

- a. Lowest bid received
- b. The Purchasing Office concurs with the Aviation Department, Building Services Department, Library Department, Park and Recreation Department, Fleets Services Department, and the Convention Center Department's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.