

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	19334	Agenda Number	45.
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Meeting Date:	October 18, 2012
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Department:	Purchasing
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Subject

Authorize award and execution of a 36-month requirements service contract with DEA SPECIALTIES CO., INC. to provide repair services for movable partition wall(s) for the Austin Convention Center Department, in an estimated amount not to exceed \$267,000, with three 12-month extension options in estimated amounts not to exceed \$89,000 per extension option, for a total estimated contract amount not to exceed \$534,000.

Amount and Source of Funding

Funding in the amount of \$89,000 is available in the Fiscal Year 2012-2013 Operating Budget of the Austin Convention Center Department. Funding for the remaining 24 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:	Sole bid received.
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Prior Council Action:	
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For More Information:	Sai Xoomsai, Senior Buyer, 972-4016
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Boards and Commission Action:	
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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 repair services for movable partition wall(s) located at the Austin Convention Center and Palmer Events Center on an as-needed basis. The contract will provide labor, supervision, parts, materials, tools, equipment, instruments, incidentals, expendable items, and trained personnel required for responsive and effective service. Movable partition walls assist with acoustic separation and add flexibility and functionality to building space.

MBE/WBE solicited: 30/14

MBE/WBE bid: 0/0

BID TABULATION

IFB No. PAX0031REBID
Movable Partition Wall(S) Repair Services
4 line items

Vendor

Total Price

DEA Specialties Co., Inc.
San Antonio, TX

\$89,000.00

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 sixteen days and the bid opening was extended fourteen days in an attempt to increase Vendor interest. Other Vendors were contacted and made a business decision not to submit a bid
- b. Two hundred-thirteen notices were sent, including 30 MBE and 14 WBEs. Sole bid received. The MBE/WBEs 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 Convention Center Department's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.