

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	30841	Agenda Number	28.
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Meeting Date:	February 27, 2014
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Department:	Purchasing
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Subject

Authorize award and execution of Amendment No. 14 to a contract with ALLEGIANCE POWER SYSTEMS, INC., for the maintenance and repair of emergency back-up generators for use by various City departments, to increase the contract in an amount not to exceed \$58,345 for a revised total contract amount not to exceed \$1,023,742.

Amount and Source of Funding

Funding in the amount of \$58,345 is available in the Fiscal Year 2013-2014 Operating Budget of various City departments.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing Language:	Contract Amendment.
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Prior Council Action:	
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For More Information:	Erin D'Vincent, Senior Buyer, 972-4017
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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 City Code Chapter 2-9C (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this contract.
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Additional Backup Information

This contract is used by Financial & Administrative Services, Austin Energy, Austin Fire Department, Austin Water Utility, Austin Public Library, Austin Convention Center, Wireless Communication Services, Fleet Services, and Building Services for the maintenance and repair of emergency back-up generators at various City locations.

This contract was competitively bid and awarded in 2008 for a 36-month base period in the amount of \$457,383 with three extension options. This contract has almost spent through the allocated funds faster than anticipated due to the unforeseen needs of additional departments being incorporated into the contract. All of the added departments will be included in the new contract to help prevent overspending of the future contract.

Contract Summary

ACTION	DESCRIPTION	AMOUNT
Contract Award	Original 36-month contract	\$457,383.00
Amendment No. 1	Additional generators for AE and contract increase	\$13,305.33
Amendment No. 2	Administrative increase for addition of Wireless Communications Department	\$32,505.00
Amendment No. 3	Removal of CCSD sites	\$0.00
Amendment No. 4	Vendor name change	\$0.00
Amendment No. 5	Administrative increase and added EMS site	\$30,064.00
Amendment No. 6	Added Municipal Court	\$0.00
Amendment No. 7	Added Mueller Energy Center	\$0.00
Amendment No. 8	Added \$38,471 to year 3 of contract	\$38,471.00
Amendment No. 9	First extension option	\$179,037.00
Amendment No. 10	Added APD Computer Lab	\$0.00
Amendment No. 11	Second extension option	\$120,257.00
Amendment No. 12	Added 3 generators for AE Decker Creek Power Station	\$0.00
Amendment No. 13	Third extension option	\$94,374.00
Proposed Amendment No. 14	Increase contract	\$58,345.70
Total Contract Amount		\$1,023,741.70

