

**February 26, 2015 Regular Council Meeting Agenda**  
**Purchasing Office**

Agenda Item	Description	Impact if deferred to Committee for review.
16.	<p><u>Authorize award and execution of a 36-month contract with CDW GOVERNMENT, LLC., to provide electric visual display systems for Austin-Bergstrom International Airport in an amount not to exceed \$1,600,000, with two 12-month extension options in an amount not to exceed \$200,000 per extension option, for a total contract amount not to exceed \$2,000,000.</u></p> <p>( Notes: This contract will be awarded in compliance with City Code Chapter 2-9D Minority-Owned and Women-Owned Business Enterprise Procurement Program. No subcontracting opportunities were identified; therefore, no goals were established for this solicitation. )</p>	A few weeks delay ok.
17.	<p><u>Authorize award, negotiation, and execution of a 36-month revenue contract with TEGSO, LLC DBA AUTORETURN, or another qualified offeror to RFP EAD0119REBID, for total management of dispatch, towing, and impound services for the Austin Police Department for estimated revenue of \$2,400,000, with three 12-month extension options with an estimated revenue of \$800,000 for each extension option, for a total estimated revenue amount of \$4,800,000. Related to Item #12.</u></p> <p>( Notes: 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 solicitation. )</p>	No impact of delay.
18.	<p><u>Authorize award and execution of a 36-month contract with TEXAS INDUSTRIES FOR THE BLIND AND HANDICAPPED INDUSTRIES, INC. to provide for right-of-way and orphan property maintenance services in an amount not to exceed \$1,250,001, with three 12-month extension</u></p>	Contract expires March 1st

options in an amount not to exceed \$416,667 per extension option, for a total contract amount not to exceed \$2,500,002.

( Notes: This contract is exempt from City Code Chapter 2-9C Minority-Owned and Women-Owned Business Enterprise Procurement Program as specified in Texas Local Government Code Chapter 252.022. )

19. Authorize award and execution of a 24-month contract with NEENAH FOUNDRY COMPANY to provide detectable warning plates in an amount not to exceed \$160,114. with two 12-month extension options in an amount not to exceed \$80,057 per extension option, for a total contract amount not to exceed \$320,228.

Delay would result in spot buys, and 20% increase in costs

( Notes: This contract will be awarded in compliance with City Code Chapter 2-9 D Minority-Owned and Women-Owned Business Enterprise Procurement Program. No subcontracting opportunities were identified; therefore, no goals were established for this solicitation. )

20. Authorize award, negotiation, and execution of three 24-month contracts with KEMA, INC., GDS ASSOCIATES, INC. and LEIDOS INC., or one of the other qualified offerors to RFP No. OPJ0112, for demand side management consulting services in an amount not to exceed \$1,000,000 each and combined with two 12-month extension options in an amount not to exceed \$500,000 each and combined, for a total amount not to exceed \$2,000,000.

A few weeks delay ok.

( Notes: 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 solicitation. )

21. Authorize award and execution of a 36-month contract with MITCHELL ADDING MACHINE COMPANY, INC. DBA MITCHELL TIME & PARKING, to provide parking garage equipment maintenance and repair services and software maintenance and support services for Convention Center

Currently 2 contracts, 1 already expired, other one still in place. Could delay.

parking garages in an amount not to exceed \$678,816, with one 36-month extension option in an amount not to exceed \$218,548, for a total contract amount not to exceed \$897,634.

( Notes: This contract will be awarded as a sole source and is exempt from City Code Chapter 2-9C Minority-Owned and Women-Owned Business Enterprise Procurement Program as specified in Texas Local Government Code Chapter 252.022. )

22. Authorize award and execution of a contract through the Texas Local Government Purchasing Cooperative (BuyBoard) with FARBER SPECIALTY VEHICLES for a van in an amount not to exceed \$149,983.

Need to keep, vendor only has 1 chasis available, long lead time to customize

( Notes: This cooperative contract will be awarded in compliance with City Code Chapter 2-9D Minority-Owned and Women-Owned Business Enterprise Procurement Program. No subcontracting opportunities were identified; therefore, no goals were established for this contract. )

23. Authorize award and execution of a 36-month contract with LONGHORN INTERNATIONAL TRUCKS LTD. to provide parts and repairs for Navistar engines in an amount not to exceed \$1,209,540, with three 12-month extension options in an amount not to exceed \$403,180 per extension option, for a total contract amount not to exceed \$2,419,080.

Contract expires 3/11. Can't delay

( Notes: This contract will be awarded as a sole source and is exempt from City Code Chapter 2-9C Minority-Owned and Women-Owned Business Enterprise Procurement Program as specified in Texas Local Government Code Chapter 252.022. )

24. authorize award and execution of a contract in accordance with Texas Local Government Code Section 271.901 with TEXAS METER & DEVICE CO. LLC, WATTHOUR ENGINEERING COMPANY, INC., or RADIAN RESEARCH, INC., who submitted identical bids, to provide portable three-phase meter testers/analyzers for Austin Energy in an amount not to exceed \$62,036.

Drawing of lots

( Notes: This contract will be awarded in



compliance with City Code Chapter 2-9D Minority-Owned and Women-Owned Business Enterprise Procurement Program. No subcontracting opportunities were identified; therefore, no goals were established for this solicitation. )

25. Authorize award and execution of two contracts through the Houston-Galveston Area Council Cooperative for heavy duty equipment with CLOSNER EQUIPMENT CO INC. for the purchase of one slip form paver in an amount not to exceed \$354,635 and SANTEX TRUCK CENTER, LTD. for the purchase of six heavy duty vehicles in an amount not to exceed \$624,147, for a total amount not to exceed \$978,782.

Per Fleet, must stay on

( Notes: This cooperative contract will be awarded in compliance with City Code Chapter 2-9D Minority-Owned and Women-Owned Business Enterprise Procurement Program. No subcontracting opportunities were identified; therefore, no goals were established for this contract. )

26. Authorize award and execution of 15 contracts through the Texas Local Government Purchasing Cooperative (BuyBoard) for medium, and heavy-duty vehicles and pieces of equipment with CENTERLINE SUPPLY, LTD. for three striping machines in an amount not to exceed \$38,493, CENTRAL TEXAS EQUIPMENT for LED message boards and air compressors in an amount not to exceed \$275,390, CLARK EQUIPMENT COMPANY DBA BOBCAT COMPANY for one skid-steer loader and two utility vehicles in an amount not to exceed \$54,176, COOPER EQUIPMENT CO. for two crack sealers and one asphalt distributor in an amount not to exceed \$223,181, COUFAL PRATER EQUIPMENT, LTD. for four pieces of equipment and three all-terrain vehicles in an amount not to exceed \$91,563, JOHN WRIGHT ASSOCIATES, INC. for six vehicles in an amount not to exceed \$98,333, KINLOCH EQUIPMENT AND SUPPLY, INC. for eight sand spreaders in an amount not to exceed \$173,960, MAGNUM TRAILERS for eight trailers in an

Per Fleet, must stay on

amount not to exceed \$48,025, PIONEER ATHLETICS for two paint striping machines in an amount not to exceed \$17,020, PROFESSIONAL TURF PRODUCTS for two mowers in an amount not to exceed \$105,412, RDO EQUIPMENT for 14 pieces of equipment in an amount not to exceed \$1,766,829, RIVER CITY MARKETING DBA MISSION GOLF CARS for one utility vehicle in an amount not to exceed \$14,562, R.S. EQUIPMENT CO. LLC for one trailer in an amount not to exceed \$12,415, VERMEER EQUIPMENT OF TEXAS, INC. for one brush chipper in an amount not to exceed \$34,885, and WIRTGEN AMERICA, INC. for three pieces of construction equipment in an amount not to exceed \$670,233 for a total amount not to exceed \$3,624,477.

( Notes: This cooperative contract will be awarded in compliance with City Code Chapter 2-9D Minority-Owned and Women-Owned Business Enterprise Procurement Program. No subcontracting opportunities were identified; therefore, no goals were established for this contract. )

27. Authorize award and execution of four contracts through Texas Multiple Award Schedule Cooperative for medium and heavy duty vehicles and pieces of equipment with AMERICAN MATERIAL HANDLING, INC. for four pieces of equipment in an amount not to exceed \$124,083, POLARIS SALES, INC. for two all-terrain vehicles in an amount not to exceed \$29,526, TENNANT SALES AND SERVICE COMPANY for four sweepers in an amount not to exceed \$91,805, and TIME MANUFACTURING, CO. DBA VERSALIFT SOUTHWEST for two aerial lift trucks in an amount not to exceed \$203,975, for a total amount not to exceed \$449,389.

Per Fleet, must stay on

( Notes: This cooperative contract will be awarded in compliance with City Code Chapter 2-9D Minority-Owned and Women-Owned Business Enterprise Procurement Program. No subcontracting opportunities were identified; therefore, no goals were

- established for this contract. )
28. Authorize award and execution of a contract through the Texas Local Government Purchasing Cooperative BuyBoard Program with FSG ENERGY, FACILITY SOLUTIONS GROUP for the installation of 90 remote telemetry units in an amount not to exceed \$242,334. Can be pushed back
- ( Notes: This cooperative 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. )
29. Authorize award, negotiation, and execution of a 12-month contract with UNGERBOECK SYSTEMS INTERNATIONAL for the purchase and implementation of an event booking software system in an amount not to exceed \$600,000, with five 12-month extension options in an amount not to exceed \$120,000 each, for a total contract amount not to exceed \$1,200,000. No current contract for maintenance of current system, per ACCD, needs to stay on
- ( Notes: 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 solicitation. )
30. Authorize award and execution of a 12-month contract through the Texas Local Government Purchasing Cooperative (BuyBoard) with ARNOLD OIL COMPANY OF AUSTIN, LP for oil, grease, and lubricants in an amount not to exceed \$349,031, with two 12-month extension options in a total amount not to exceed \$349,031 per extension option, for a total contract amount not to exceed \$1,047,093. Can be pushed back
- ( Notes: This cooperative contract will be awarded in compliance with City Code Chapter 2-9D Minority-Owned and Women-Owned Business Enterprise Procurement Program. No subcontracting opportunities were identified; therefore, no goals were

established for this contract. )

31. Authorize award, and execution of a 30-month interlocal agreement with the TEXAS FACILITIES COMMISSION to provide the disposal of the City's surplus property in an amount not to exceed \$62,500, with three 24-month extension options in an amount not to exceed \$50,000 per extension option, for a total contract amount not to exceed \$212,500.

Could be deferred

( Notes: This contract is exempt from City Code Chapter 2-9D Minority-Owned and Women-Owned Business Enterprise Procurement Program.. )

32. Authorize award, negotiation, and execution of a contract with HUNDEN STRATEGIC PARTNERS, or one of the other qualified offerors to RFP No. TVN0041, to complete a feasibility study for the Travis County Exposition Center and surrounding property, for a total contract amount not to exceed \$125,000.

Pulled and discussed at worksession; Travis County would like to proceed

( Notes: 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 solicitation. )