

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council		Item ID:	66129	Agenda Number	32.
Meeting Date:		January 26, 2017			
Department:		Purchasing			
Subject					
Authorize award and execution of a 36-month contract with MINER CENTRAL TEXAS, to provide automatic door maintenance, repair, replacement, inspection, and installation services, in an estimated amount of \$316,245, with two 12-month extension options in an estimated amount of \$105,415 per extension option, for a total contract amount not to exceed \$527,075.					
Amount and Source of Funding					
Funding in the amount of \$79,061 is available in the Fiscal Year 2016-2017 Operating Budget of various City departments. Funding for the remaining 27 months of the original contract period and extension options are contingent upon available funding in future budgets.					
Fiscal Note					
A fiscal note is not required.					
Purchasing Language:	The Purchasing Office issued Invitation for Bids (IFB) CRR0210 for these services on September 26, 2016 and it closed on October 13, 2016 with three offers received. The recommended offer is the lowest offer submitted by a responsible offeror. Additional information on the solicitation is included below the line.				
Prior Council Action:					
For More Information:	Claudia Rodriquez, Senior Buyer, 512-974-3092				
Boards and Commission Action:	January 11, 2017 – Unanimously recommended by the Water and Wastewater Commission on an 8-0 vote with Commissioner's Ho, Kellough and Parker absent.				
Related Items:					
MBE / WBE:	This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement				

Program. For the services required for this solicitation, there were insufficient subcontracting opportunities; therefore, no subcontracting goals were established.

Additional Backup Information

The contract will provide automatic door maintenance, repair, in-kind replacement and inspection services for various City departments with automatic entry doors which are motorized to open or close by a sensor. The doors are required to be serviced by trained and certified technicians.

As this is a new contract for the City, departments were asked to provide historical spend for door repairs to estimate expected funding requirements for the contract. The amount spent on door repairs each year varies greatly due to unforeseeable major repairs or replacements. For example, in Fiscal Year (FY) 2011-2012 various City departments spent approximately \$11,000 in door repairs, while in FY 2013-2014, door repairs for various City departments exceeded \$150,000. This contract will also cover doors which may require additional repairs due to wear and tear over the years, and provide services for new City facilities, such as the new Central Library. The contract will not cover door replacements which might require structural changes to the facility or engineering plans.

This is a new contract for the City. If the City is unable to secure the contract, the departments will continue making spot purchases for these services and may not have a reliable source for door repairs. The doors must remain in operation for the public to access and to secure City facilities.

BID TABULATION

IFB CRR0210

**Automatic Door Maintenance, Repair, Replacement, Inspections
5 line items**

<u>Vendor Name</u>	<u>Total Bid Amount</u>
Miner Central Texas	\$105,415.00
Austin Automatic Door	\$116,375.00
Door Control Services	\$124,847.50

A complete solicitation package, including a bid tabulation, is on file in the City's Purchasing Office and is available on the City's Financial Services Austin Finance Online website. Link: [Solicitation Documents](#)

MINER CENTRAL TEXAS				
	# months	Contract Amount	Contract Amendment	Revised Amount
Original Term	36	\$ 316,245	n/a	n/a
Extension Option 1	12	\$ 105,415	n/a	n/a
Extension Option 2	12	\$ 105,415	n/a	n/a

	TOTAL	60	\$ 527,075	\$ -	\$ -	
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