



**Purchasing Supply Agreement
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 18
AGENDA DATE: Thu 04/01/2004
PAGE: 1 of 3**

SUBJECT: Authorize execution of a 12-month service agreement with ARCO-IRIS PAINTING CONTRACTORS, Austin, TX for painting services for the Building Services Division, Financial and Administrative Services Department in an amount not to exceed \$150,000, with two 12-month extension options in an amount not to exceed \$150,000 per extension option, for a total agreement amount not to exceed \$450,000.

AMOUNT & SOURCE OF FUNDING: Funding in the amount of \$75,000 is available in the Fiscal Year 2003-2004 Approved Operating Budget of the Finance and Administrative Services Department. Funding for the remaining six 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.

REQUESTING Purchasing	DIRECTOR'S
DEPARTMENT: for Financial and	AUTHORIZATION: <u>Vickie Schubert</u>
Administrative Services;	
Financial and	
Administrative Services -	
Building Services;	

FOR MORE INFORMATION CONTACT: Mick Osborne, Sr. Buyer, 974-2995

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Lowest bid of eight bids received.

MBE / WBE: This contract will be awarded in compliance with Chapter 2-9 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.

This contract will provide for interior and exterior maintenance and remodeling painting and related services such as wall preparation, taping and floating, texturing, and related minor moving. Historically this contract has provided for maintenance painting in 15 to 20 facilities per year, including health clinics, Fire and EMS stations, neighborhood centers and other buildings. This contract will provide for labor, supplies and related equipment, with the exception of paint, which the City supplies.

MBE/WBE solicited: 28/5

MBE/WBE bid: 1/2



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**BID TABULATION
PAINTING SERVICES
IFB NO. MO04300198
(20 line items)**

<u>VENDOR</u>	<u>TOTAL BID</u>
ARCO-IRIS PAINTING CONTRACTORS AUSTIN, TX	\$126,350.00
Kole Contracting Buda, TX	\$146,901.50
VGC Landscaping & Construction Austin, TX	\$147,180.00
Harmony Construction (WBE/FR) Cedar Creek, TX	\$161,915.00
Aztec Painting Co. (MBE/MH) Austin, TX	\$162,750.00
Alpha Painting and Decorating Co., Inc. (WBE/FR) Round Rock, TX	\$171,675.00
On-Call Management Services Austin, TX	\$223,100.00
Partner's Remodeling Restoration and Waterproofing Austin, TX	\$353,730.00

The solicitation stated that the contract would be issued in an amount not to exceed \$150,000. Bid items included all painting processes and related services that have been utilized in the past, all with firm unit prices.

A complete bid tabulation is available in the Purchasing Office.

PRICE ANALYSIS

- Adequate competition.
- One hundred twenty notices were sent, including 28 MBEs and five WBEs. Eighteen bids were issued, including five MBEs and two WBEs. Eight bids were received with one MBE and two WBEs responding. Three "no bids" were received.
- The unit prices for this contract represent an overall 22% reduction in prices when compared to the previous contract with the same vendor, issued in April, 2001.



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APPROVAL JUSTIFICATION

- a. Low bid.
- b. Building Services concurs with the recommended award.
- c. Advertised in the Austin American-Statesman and on the internet.