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Purchasing Service Agreement CITY OF AUSTIN RECOMMENDATION FOR COUNCIL ACTION

AGENDA DATE: 4/6/2006 ITEM NO:

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Subject: Authorize execution of a contract through the Texas Local Government Purchasing Cooperative (BuyBoard) with JAMAIL CONSTRUCTION, Austin, TX, for renovation services at Givens Recreation Center in an amount not to exceed \$92,789.26

Amount and Source of Funding: Funding is available in the Fiscal Year 2005-2006 Approved Capital Budget of the Parks and Recreation Department.

Fiscal Note: A fiscal note is attached.

Requesting Department: Purchasing

For More Information: Cruz Banda, Buyer II/974-2133

Prior Council Action:

Boards and Commission Action:

Purchasing Language: Cooperative Purchase.

MBE/WBE:

This contract is for renovation services at Givens Recreation Center for compliance with the American Disability Act (ADA). The project will involve demolition of the existing restroom fixtures and installing ADA accessible restroom stalls and showers, widening door ways and installing ADA fixtures such as toilets, drinking fountains, and handrails on existing ramps.

This scheduled capital improvement will require inspection and approval from the Texas Department of Licensing and Regulation to insure all repairs meet the guidelines established by the ADA.

Jamail Construction is under contract with BuyBoard to supply these types of construction services statewide as a result of a competitive bidding process. Utilizing BuyBoard contracts provides for volume discount pricing as well as the earliest opportunity to get these renovations completed. Jamail Construction subcontracts portions of its work with the State of Texas Historically Underutilized Businesses (HUBs) and has indicated a willingness to seek certification for many of those firms.

Jamail Construction, working with the Department of Small and Minority Business Resources, has identified MBE and WBE subcontracting participation. Using the annual goals for construction projects as approved by Council of 12.9% MBE and 12.6% WBE as a target, Jamail achieved HUB participation equivalent to a certified MBE of 14.2% (Guzman Maintenance Service is a HUB currently in the process of being certified) and 14.7% WBE-FR(JGR Tile and Stone is a certified vendor) for this project.

CIP BUDGET FISCAL NOTE

DATE OF COUNCIL CONSIDERATION: WHERE ON AGENDA: DEPARTMENT:

Resolution Parks and Recreation

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FINANCIAL INFORMATION

Project Name: Project Authorization: Funding Source: Fund/Agency/Orgn:

Givens Renovations 2005-06 Approved Capital Budget Clp Interest 8740-867-7033

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Current Appropriation		\$185,000.00
Unencumbered Balance		\$150,237.50
Amount of this Action		(\$92,789.28)
Remaining Balance		\$57,448.24

29 06 3 Date:

Financial Manager: