



Thursday, May 25, 2006

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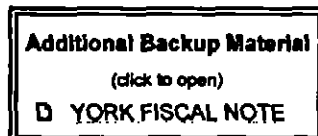
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**Purchasing Service Agreement
RECOMMENDATION FOR COUNCIL ACTION**

Subject: Authorize award and execution of a contract with YORK INTERNATIONAL CORP., Austin, TX, for the purchase of air handling units and variable air volume units in an amount of \$81,595.

Amount and Source of Funding: Funding is available in the Fiscal Year 2005-2006 Approved Capital Improvement Project, Cameron Road Campus Fund.

Fiscal Note: A fiscal note is attached.



For More Information: Mick Osborne, Sr. Buyer/974 2995
Purchasing Language: Sole bid 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.

On October 6, 2005, Council approved a budget of \$22,125,000 to purchase commercial property at 8301 Cameron Road and to complete renovations to make the site suitable for occupancy by various City departments. On January 3, 2006, the City of Austin closed on the purchase of this property.

This contract is for the purchase and delivery of four air handling units and 51 variable air volume (VAV) units for building #4 of the Cameron Road Campus. The existing air handlers are being replaced due to age and insufficient capacity for the redesign and expected use of the building. The VAV's are replacing existing VAV's and fan coil units for new zoning of the HVAC system in order to maintain temperature control. The equipment will be installed by an outside contractor as part of the overall building renovation. Building #4 will be occupied by the 311 Call Center and a division of the Austin Police Department. The Call Center is expected to occupy the building in late fall of 2006. The Police Department's division is expected to move in mid-2007.

MBE/WBE solicited: 6/3 MBE/WBE bid: 0/0

PRICE ANALYSIS

- a. Bids were requested for "York brand or equal" for purposes of equipment compatibility, output capacity and physical space parameters. Potential vendors who requested a solicitation package were asked why they did not bid. The vendors indicated that they could not provide equal products, did not carry this type of equipment, and could only provide installation.
- b. Eighty-eight notices were sent, including six MBEs and three WBEs. Seven solicitations were

issued, including two MBEs and one WBE. One bid was received with no response from MBEs/WBEs.

c. This is the first purchase of its type; therefore, there is no pricing history available.

APPROVAL JUSTIFICATION

a. Sole bid.

b. The Purchasing Office concurs with the Building Services Division's recommended award.

c. Advertised in the Austin American Statesman and on the Internet.

**CIP
Fiscal Note**

DATE OF COUNCIL CONSIDERATION:
DEPARTMENT:

5/25/2008
Financial and Administrative Services Department

DESCRIPTION: Authorize award and execution of a contract with YORK INTERNATIONAL CORP., AUSTIN, TX,
for the purchase of air handling units and variable air volume units in and amount of \$81,595.

Financial and Administrative Services Department

Project Name: Cameron Road Site
Project Authorization: 2005-06 Capital Budget
Funding Source: Certificates of Obligation
Number: 8560-747-0150

Current Appropriation	\$22,125,000
Unencumbered Balance	\$8,004,159
Amount of This Action	(\$81,595)
Available Balance	<u>\$7,922,564</u>