

Thursday, August 24, 2006

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Purchasing Office RECOMMENDATION FOR COUNCIL ACTION

ITEM No. 42

Subject: Authorize award and execution of a 24-month requirements service contract with TRANE, Austin, Texas for chiller inspection and maintenance services in an estimated amount not to exceed \$160,117, with two 12-month extension options in an estimated amount not to exceed \$126,853 per extension option, for a total estimated contract amount not to exceed \$413,823.

Amount and Source of Funding: Funding in the amount of \$6,672 is available in the Fiscal Year 2005-2006 Approved Operating Budget of the Aviation Department Fund. Funding for the remaining twenty-three 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.

Additional Backup Material (click to open) D TRANE BID TAB For More Information: Cruz Banda, Buyer II/974-2133

Purchasing Language: Lowest bid of three bids received.

MBE/WBE: This contract will be awarded in compliance with Chapter 2-9C 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 is for inspection and maintenance services for the chillers at Austin-Bergstrom International Airport (ABIA). The contractor will institute chiller inspection and maintenance as well as testing, repair programs, and services that encompass all specialty chiller needs for the ABIA main terminal. This contract includes work that is beyond the routine maintenance that is performed by ABIA's maintenance staff. ABIA currently does not have the staff, tools or expertise to perform this scope of work.

MBE/WBE solicited: 2/1 MBE/WBE bid: 0/0

PRICE ANALYSIS a. Adequate competition. b. Thirty-seven notices were sent, including two MBE and one WBE. Four solicitations were issued. Three bids received with no response from MBEs/WBE. c. Pricing offered represents a 10% increase to the last contract award June 2003.

APPROVAL JUSTIFICATION a. Lowest bid. b. The Purchasing Office concurs with the Aviation Department's recommended award. c. Advertised in the Austin American-Statesman and on the Internet.

BID TABULATION

IFB NO. CB06300092 Chiller Inspection and Maintenance Service

VENDOR

TOTAL PRICE

TRANE Austin, TX \$160,117.00

Way Service Ltd. Austin, TX

\$167,942.60

Carrier Commercial Corp Austin, TX \$176,852.35

Bid tab is on file in the Purchasing Office.