

AGENDA



Recommendation for Council Action

AUSTIN CITY COUNCIL

Regular Meeting: September 20, 2018

Item Number: 037

Purchasing Office

Authorize award and execution of a multi-term contract with SI Mechanical, LLC, to provide plumbing, preventative maintenance, parts, installation, and repair services, for up to five years for a total contract amount not to exceed \$2,750,000. (Note: 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 goods and services required for this solicitation, there were insufficient subcontracting opportunities; therefore, no subcontracting goals were established).

Lead Department	Purchasing Office.
Fiscal Note	Funding in the amount of \$500,000 is available in the Fiscal Year 2018-2019 Operating Budget of Aviation. Funding for the remaining contract term is contingent upon available funding in future budgets.
Purchasing Language	The Purchasing Office issued an Invitation for Bids (IFB) 8100 LNH1000 for these goods and services. The solicitation issued on April 30, 2018 and it closed on May 31, 2018. Of the three offers received, the recommended contractor submitted the lowest responsive offer. A complete solicitation package, including a tabulation of the bids received, is available for viewing on the City's Financial Services website, Austin Finance Online. Link: Solicitation Documents <https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=123190> .
For More Information	Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or AgendaOffice@austintexas.gov <mailto:AgendaOffice@austintexas.gov> NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized Contact Person: Lynnette Hicks at 512-974-3349 or

	Lynnette.Hicks@austintexas.gov <mailto:Lynnette.Hicks@austintexas.gov>.
Council Committee, Boards and Commission Action	August 14, 2018 - Approved by the Airport Advisory Commission on a 6-0 vote, with Commission Members Watry, Walewski, Tegeler, Barrera-Ramirez, and Maldonado absent.
Client Department(s)	Aviation.

Additional Backup Information:

The contract will provide plumbing, preventative maintenance, parts, installation, and repair services on a recurring basis, including emergency and scheduled repair services for Aviation. Services shall include, but are not limited to, preventative maintenance, emergency repairs, and minor renovations to existing plumbing systems and equipment.

The contract will supplement Aviation’s in-house plumbing team with maintaining the terminal concessions lease space and support facilities including infrastructure on the Austin-Bergstrom International Airport (ABIA) campus. The contract will cover all the preventative maintenance, emergency and after hours plumbing repair work, as needed, at ABIA to back-up City employees. This contract is necessary to provide responsive recurring preventative maintenance to ensure that the airport facility plumbing systems are properly maintained to extend the useful life of these systems.

Contract Detail:

Contract Term	Length	Contract of Term Authorization
Initial Term	3 yrs.	\$1,575,000
Optional Extension 1	1 yr.	\$ 575,000
Optional Extension 2	1 yr.	\$ 600,000
TOTAL	5 yrs.	\$2,750,000

Note: Contract Authorization amounts are based on the City’s estimated annual usage.