



## Recommendation for Action

**File #:** 20-1837, **Agenda Item #:** 17.

5/7/2020

### **Posting Language**

Authorize award of three multi-term contracts with JMR Technology Inc.; Purvis Industries, LLC; and Vanderlande Industries Inc., to provide baggage conveying system parts, each for up to five years for total contract amounts not to exceed \$1,650,000, divided among the contractors.

(Note: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods required for this solicitation, there were no subcontracting opportunities; therefore, no subcontracting goals were established).

### **Lead Department**

Purchasing Office.

### **Client Department(s)**

Aviation.

### **Fiscal Note**

Funding in the amount of \$354,167 is available in the Fiscal Year 2019-2020 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 LMI1005 for these goods. The solicitation issued on November 25, 2019 and it closed on January 7, 2020. Of the four offers received, the recommended contractors submitted the lowest responsive offers. 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=133975>](https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=133975).

### **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>](mailto:AgendaOffice@austintexas.gov)

NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized Contact Person: Marian Moore, at 512-974-2062 or [Marian.Moore@austintexas.gov <mailto:Marian.Moore@austintexas.gov>](mailto:Marian.Moore@austintexas.gov).

### **Additional Backup Information:**

These contracts are for replacement parts for the baggage conveying system at the Austin-Bergstrom International Airport. The automated, in-line baggage conveying system is used to screen all passengers' checked baggage for possible explosives and is critical to airport operations. In order to maximize the uptime of the system to ensure availability for use, original equipment manufacturer replacement parts designated as

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critical are kept on hand in the airport warehouse so that maintenance staff can restore the system to full functionality after a component failure. Failure to have these replacement parts on hand and immediately available to repair the system will have a negative impact on airport operations and service to the travelling public.

This is a new contract and authorization amounts were determined based on quantities needed to build and sustain the parts inventory for the baggage conveying system.

**Contract Detail:**

<b><u>Contract Term</u></b>	<b><u>Length of Term</u></b>	<b><u>Contract Authorization</u></b>
Initial Term	3 yrs.	\$1,250,000
Optional Extension 1	1 yr.	\$ 200,000
Optional Extension 2	1 yr.	\$ 200,000
<b>TOTAL</b>	<b>5 yrs.</b>	<b>\$1,650,000</b>

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

**Strategic Outcome(s):**

Safety; Mobility.