



## Recommendation for Action

**File #:** 20-2951, **Agenda Item #:** 21.

10/1/2020

### Posting Language

Authorize award of a multi-term contract with AGSA LLC D/B/A/PAGE GSE, to provide parts for ground power unit equipment for passenger boarding bridges, for up to five years for a total contract amount not to exceed \$501,970.

(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 \$90,844 is available in the Fiscal Year 2020-2021 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 DCM1029 for these goods. The solicitation issued on June 15, 2020 and it closed on July 9, 2020. Of the two 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=134464)  
<[https://www.austintexas.gov/financeonline/account\\_services/solicitation/solicitation\\_details.cfm?sid=134464](https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=134464)>.

### 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: Diana McIntosh, at 512-974-2034 or [Diana.McIntosh@austintexas.gov](mailto:Diana.McIntosh@austintexas.gov) <<mailto:Diana.McIntosh@austintexas.gov>>.

### Council Committee, Boards and Commission Action:

September 28, 2020 - To be reviewed by the Airport Advisory Commission.

### Additional Backup Information:

The contract is for original manufacturer equipment parts for the ground power unit (GPU) used for passenger boarding bridges at the Austin-Bergstrom International Airport (AUS). The AUS terminal currently has 32

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passenger boarding bridges that are equipped with a Hobart 400 Hz ground power unit that utilizes the J&B Aviation cable assembly to provide temporary electrical power to the docked aircraft during passenger boarding and un-boarding operations. Using GPU eliminates the use of onboard aircraft jet powered units that increase transportation emissions. This contract will allow AUS to purchase the necessary repair and replacement parts for the ongoing maintenance and repair activities for this specialized equipment.

The recommended contractor is not the current provider for these goods. The current contract for these goods expires on October 20, 2020.

Failure to have these replacement parts on hand and immediately available to repair the GPU will have a negative impact on airport operations, service to the travelling public and the City's sustainability initiatives.

**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.	\$286,386
Optional Extension 1	1 yr.	\$105,163
Optional Extension 2	1 yr.	\$110,421
<b>TOTAL</b>	<b>5 yrs.</b>	<b>\$501,970</b>

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

**Strategic Outcome(s):**

Mobility; Health and Environment.