

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

12927

Agenda Number

23.

Meeting Date:

March 8, 2012

Department:

Purchasing

Subject

Authorize award and execution of a 36-month requirements service contract with SUPERIOR POWER SOLUTIONS, INC. to provide preventative maintenance and regular inspections of Uninterruptible Power Systems in various City locations for the Building Services Division, in an estimated amount not to exceed \$208,350, with three 12-month extension options in estimated amounts not to exceed \$91,253 for the first extension option, \$104,941 for the second extension option, and \$120,682 for the third extension option, for a total estimated contract amount not to exceed \$525,226.

Amount and Source of Funding

Funding in the amount of \$35,000 is available in the Fiscal Year 2011-2012 Operating Budget of the Building Services Division. Funding for the remaining 30 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.

Purchasing
Language:

Lowest bid of three bids received.

Prior Council
Action:For More
Information:

Erin Grace, Buyer I, 972-4017

Boards and
Commission
Action:

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.

Related Items:

Additional Backup Information

This contract is for preventative and remedial maintenance and regular inspections of Uninterruptible Power Systems (UPS) at several City sites, including the Rutherford Lane Campus, Austin Police Department East Substation, City Hall, and Technicenter. UPS is an electrical system that provides power to computers, data centers, or telecommunications equipment in the event that main power fails or is interrupted. The UPS will provide electrical power for a brief time until another power source can be brought online.

Services to be provided under this contract include checking batteries, conducting operational tests, reporting inspection and test results, and coordinating deficiency resolution/corrective action with the City. The Contractor will provide maintenance support 24 hours per day/7 days per week.

MBE/WBE solicited: 6/4

MBE/WBE bid: 0/0

BID TABULATION

IFB No. EAG0210

Uninterruptible Power Systems (UPS) Maintenance
(19 line items)

<u>Vendor</u>	<u>Total Price</u>
Superior Power Solutions, Inc. Liberty Hill, TX	\$46,950.00
Critical Systems Services, Inc. Lake Zurich, IL	\$90,600.00
AK Solid State, Inc. Austin, TX	*

*AK Solid State, Inc. was found non-responsive and therefore, it will not be considered for award.

The expenditures for the first 12 months of this contract are estimated to be \$60,000. A copy of the complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

PRICE ANALYSIS

- Adequate competition.
- Forty-eight notices were sent, including six MBEs and four WBEs. Three bids were received, with no response from the MBEs/WBEs.
- This is the first contract of its type; therefore, there is no pricing history available.

APPROVAL JUSTIFICATION

- Lowest bid received.
- The Purchasing Office concurs with the Building Services Division's recommended award.
- Advertised in the Austin American-Statesman and on the Internet.

