

AGENDA



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	23674	Agenda Number	45.
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Meeting Date:	April 25, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of contract with TAG ELECTRIC OF AUSTIN L.P., (MBE /MB) to provide aircraft ground support equipment charging stations for the Aviation Department in an estimated amount not to exceed \$355,380.

Amount and Source of Funding

Funding is available in the Fiscal Year 2012-2013 Capital Budget of the Aviation Department.

Fiscal Note

A fiscal note is attached.

Purchasing Language:	Lowest bid received.
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Prior Council Action:	
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For More Information:	Sai Purcell, Senior Buyer, 972-4016
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Boards and Commission Action:	April 9, 2013 - Approved by the Airport Advisory Commission on a 4-0 vote.
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Related Items:	
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MBE / WBE:	This contract will be awarded in compliance with City Code Chapter 2-9D (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this contract.
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Additional Backup Information

This contract is for the purchase and installation of 20 electric charging points for aircraft ground support equipment (GSE) at Austin-Bergstrom International Airport. This project will support airline equipment conversion from internal combustion engines to electric, reducing overall airport emissions.

The electric vehicles currently are powered by Austin Energy's Green Choice fuel making this airport activity carbon neutral. The use of 20 electric GSE vehicles will remove an estimated 20 tons of nitrogen oxides from the Central Texas air shed supporting City of Austin air quality and climate protection goals, as well as aligning with Imagine Austin's vision.

MBE/WBE solicited: 24/15

MBE/WBE bid: 2/0

BID TABULATION

IFB PAX0042
Fast Charging System
15 Line Items

<u>Vendor</u>	<u>Total Price</u>
TAG Electric of Austin, L.P. (MBE) Pflugerville, TX	\$355,380
J S Electric, Inc. (MBE) Buda, TX	\$371,100
Binnacle Limited Liability Company North Richland Hills, TX	\$1,201,826

A copy of complete bid tabulation is on file in the Purchasing Office and on the City of Austin, FASD Purchasing Office website.

PRICE ANALYSIS

- a. Adequate Competition.
- b. Two hundred seventy notices were sent, including 24 MBEs and 15 WBEs. Three bids were received including two MBEs and no response from the WBEs.
- c. This is the first contract for these services; therefore, there is no pricing history available.

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.