

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	60814	Agenda Number	58.
Meeting Date:	August 18, 2016			
Department:	Purchasing			
Subject				
Authorize award and execution of a 12-month contract with GRENIER SERVICES COMPANY, LLC, DBA CEDAR PARK OVERHEAD DOORS, to provide overhead door maintenance, repair, and replacement services, in an amount not to exceed \$525,000, with five 12-month extension options in an amount not to exceed \$750,000 per extension option, for a total contract amount not to exceed \$4,275,000.				
Amount and Source of Funding				
Funding in the amount of \$87,500 is available in the Fiscal Year 2015-2016 Operating Budget of various City Departments. Funding for the remaining 10 months of the original contract period and extension options are contingent upon available funding in future budgets.				
Fiscal Note				
A fiscal note is not required.				
Purchasing Language:	The Purchasing Office issued an Invitation for Bids (IFB) JRD0031 for these services on June 20, 2016 and it closed on July 14, 2016 with three offers received. The recommended offer is the lowest offer submitted by a responsible offeror. Additional information on the solicitation is included below the line.			
Prior Council Action:				
For More Information:	Jonathan Dalchau, Senior Buyer Specialist, 512-974-2938			
Boards and Commission Action:	August 10, 2016 - Recommended by the Water and Wastewater Commission on an 8-0 vote with Commissioner Ho off the dais and Commissioners Castleberry and Parker absent.			
Related Items:				
MBE / WBE:	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 services required for this solicitation, there was insufficient subcontracting opportunities; therefore, no subcontracting goals were established.			
Additional Backup Information				

The contract will provide routine maintenance, repair, and replacement services of overhead doors for various City facilities including the Austin Convention Center, Austin Energy, the Austin Fire Department, Austin Water, Aviation, Building Services, Emergency Medical Services, and Parks and Recreation, as needed.

Overhead doors are constructed of a single leaf or multiple leaves, and open upwards from the ground level to facilitate the entry and exit of over-sized vehicles and equipment. This contract will ensure that the overhead doors in use at the City facilities are in good working condition and ensure operations of the City departments are not interrupted.

If a contract is not secured, door operation failures may increase. Several emergency response departments depend on the operations of these doors to respond quickly to emergency situations; door operation failures may increase response times to these emergencies. Overhead doors assist in securing City facilities and keep the operations of City departments functioning smoothly.

BID TABULATION

IFB JRD0031

Overhead Door Maintenance, Repair, and Replacement Services
(4 Line Items)

Vendor

**Grenier Services Company, LLC
Cedar Park, TX**

Total Bid Price

\$521,425

Miner Central Texas
San Antonio, TX

\$539,880

Overhead Door Company of Austin
Austin, TX

\$677,975

A complete solicitation package, including a bid tabulation, is on file in the City's Purchasing Office and is available on the City's Financial Services Austin Finance Online website. Link: [Solicitation Documents](#)

GRENIER SERVICES COMPANY, LLC DBA CEDAR PARK OVERHEAD DOORS				
	# months	Contract Amount	Contract Amendment	Revised Amount
Original Term	12	\$ 525,000	n/a	n/a
Extension Option 1	12	\$ 750,000	n/a	n/a
Extension Option 2	12	\$ 750,000	n/a	n/a
Extension Option 3	12	\$ 750,000	n/a	n/a
Extension Option 4	12	\$ 750,000	n/a	n/a
Extension Option 5	12	\$ 750,000	n/a	n/a
TOTAL	72	\$ 4,275,000	\$ -	\$ -