

AGENDA



Recommendation for Council Action

AUSTIN CITY COUNCIL
Regular Meeting: May 24, 2018

Item Number: **026**

Purchasing Office

Authorize negotiation and execution of three cooperative contracts with Carrier Commercial Service, Johnson Controls, Inc., and Trane U.S., to provide chiller systems maintenance, repair, inspection, and installation services, for a term of 53 months in an amount not to exceed \$8,191,937, divided among the contractors. (Note: This procurement was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this procurement, there were no subcontracting opportunities; therefore, no subcontracting goals were established).

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| Lead Department | Purchasing Office. |
| Fiscal Note | Funding in the amount of \$654,000 is available in the Fiscal Year 2017-2018 Operating Budgets of various City departments. Funding in the amount of \$1,208,500 is available in the Fiscal Year 2017-2018 Capital Budgets of various City departments. Funding for the remaining contract terms are contingent upon available funding in future budgets. |
| Purchasing Language | Multiple cooperative purchasing programs were reviewed for these goods and services. The Purchasing Office has determined these contractors best meet the needs of the departments to provide the goods and services required at the best value for the City. |
| For More Information | Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or AgendaOffice@austintexas.gov or to the buyer, Claudia Rodriquez, at 512-974-2959 or ClaudiaR.Rodriquez@austintexas.gov . |

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| Council Committee, Boards and Commission Action | May 9, 2018 - Recommended unanimously by the Water and Wastewater Commission on a 10-0 vote, with Commissioner Penn absent. |
| Client Department(s) | Austin Convention Center Department; Austin Energy; Austin Public Library; Austin Water; Aviation; Building Services Department; Parks and Recreation Department. |

Additional Backup Information:

These contracts are for the purchase of chiller systems maintenance, repair, inspection, and installation services for various City departments. City departments require consistent and reliable preventive maintenance and repair services for City facilities chiller systems. Chiller systems include air-cooled chillers, chilled water systems, pumps, and cooling towers that make up a part of the facility's heating, ventilation, and air conditioning (HVAC) systems. Services provided will include monthly or quarterly preventive maintenance, annual inspections, unscheduled repairs, and the installation of repair parts or the replacement of like systems.

The Texas Local Government Purchasing Cooperative, administered by the Texas Association of School Boards, Inc. (BuyBoard), National Joint Powers Alliance, and U.S. Communities Government Purchasing Alliance cooperatives establish competitively bid contracts that can be utilized by the State and other government agencies through a cooperative agreement. Cooperative agreements save taxpayer dollars by leveraging the State's volume-buying power to drive down costs on hundreds of contracts through a streamlined cooperative purchasing program.

These new contracts will replace two contracts which expired in April 2018. These two previous contracts supported three departments, while the new contracts will support at least seven departments, as well as provide a source for departments to purchase replacement equipment. Two of the three recommended contractors are current providers for HVAC related services to the City.

If a contract is not secured, City facilities may not have a reliable and consistent source for preventive maintenance and repair services for chiller systems.