

AGENDA



Recommendation for Council Action

AUSTIN CITY COUNCIL

Regular Meeting: October 4, 2018

Item Number: 024

Purchasing Office

Authorize award and execution of a multi-term contract with Fakouri Electrical Engineering, Inc., to provide inspection, maintenance, repair services, and related components for uninterruptible power supply systems, for up to five years for a total contract amount not to exceed \$600,000. (Note: 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 goods and services required for this solicitation, there were no subcontracting opportunities; therefore, no subcontracting goals were established).

Lead Department	Purchasing Office.
Fiscal Note	Funding in the amount of \$50,000 is available in the Fiscal Year 2018-2019 Operating Budget of Aviation. Funding in the amount of \$70,000 is available in the Fiscal Year 2018-2019 Operating Budget of the Building Services Department. 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) 7500 JRD1000REBID for these goods and services. The solicitation issued on June 18, 2018, and it closed on July 12, 2018. Of the nine 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=125951 >.
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> NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized Contact Persons: Jonathan Dalchau, at 512-974-2938 or Jonathan.Dalchau@austintexas.gov <mailto:Jonathan.Dalchau@austintexas.gov> and Paul Trimble, at 512-974-1714 or Paul.Trimble@austintexas.gov <mailto:Paul.Trimble@austintexas.gov> .
Client Department(s)	Aviation; Building Services Department.

Additional Backup Information:

The contract will provide for regular inspection, and preventative and remedial maintenance of uninterruptible power supply (UPS) systems at several City sites, including the Austin-Bergstrom International Airport, Austin Police Department East Substation, City Hall, Rutherford Lane Campus, and Technicenter. A 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 corrective action with the City. The Contractor will provide maintenance support 24 hours per day, seven days per week.

This contract will replace the current contract, which expires November 10, 2018. The authorization amounts for this contract are based on departmental estimates and historical spend. The recommended contractor is not the current provider for these goods. Fakouri Electrical Engineering, Inc. is a woman-owned business certified with the Women's Business Enterprise National Council.

Contract Detail:

Contract Term	Length	Contract of Term Authorization
Initial Term	3 yrs.	\$360,000
Optional Extension 1	1 yr.	\$120,000
Optional Extension 2	1 yr.	\$120,000
TOTAL	5 yrs.	\$600,000

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

