



Recommendation for Action

File #: 19-1034, **Agenda Item #:** 20.

3/7/2019

Posting Language

Authorize award of a multi-term contract with The Porter Company, to provide plumbing preventative maintenance, parts, installation and repair services, for up to five years for a total contract amount not to exceed \$7,700,000.

(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 insufficient subcontracting opportunities; therefore, no subcontracting goals were established).

Lead Department

Purchasing Office.

Client Department(s)

Aviation.

Fiscal Note

Funding in the amount of \$933,333 is available in the Fiscal Year 2018-2019 Operating Budget of Aviation. 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) 8100 LNH1003 for these goods and services. The solicitation issued on November 5, 2018 and it closed on December 6, 2018. Of the four 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=128075)
<https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=128075>.

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 Person: Lynnette Hicks at 512-974-3349 or Lynnette.Hicks@austintexas.gov <<mailto:Lynnette.Hicks@austintexas.gov>>.

Council Committee, Boards and Commission Action:

February 12, 2019 - Recommended by the Airport Advisory Commission on a 7-1 vote, with Commission Member Sepulveda voting against and Commission Members Walewski, Tegeler, and Thies absent at this vote.

Additional Backup Information:

The contract will provide plumbing preventative maintenance, parts, and installation and repair services on a recurring basis including emergency and scheduled repair services for Aviation.

The contractor will supplement Aviation's in-house plumbing team with maintaining the terminal concessions lease space and support facilities including infrastructure on the Austin-Bergstrom International Airport (ABIA) campus. The contract will include preventative maintenance, emergency repairs, minor renovations to existing plumbing systems and equipment, and after-hours plumbing repair work as needed at ABIA to back-up City employees. This contract is necessary to provide responsive recurring preventative maintenance to ensure ABIA's facility plumbing systems are properly maintained to extend the useful life of these systems.

Contract Detail:

<u>Contract Term</u>	<u>Length of Term</u>	<u>Contract Authorization</u>
Initial Term	3 yrs.	\$4,400,000
Optional Extension 1	1 yr.	\$1,600,000
Optional Extension 2	1 yr.	\$1,700,000
TOTAL	5 yrs.	\$7,700,000

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