



## Recommendation for Action

**File #:** 23-2744, **Agenda Item #:** 30.

9/21/2023

### Posting Language

Authorize an amendment to a contract for continued tower climbing, repair, inspection, and tower erecting services with Trico Tower Service Inc., to increase the amount by \$180,000 for a revised total contract amount not to exceed \$299,220.

[Note: This contract 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 contract, there were insufficient subcontracting opportunities; therefore, no subcontracting goals were established].

### Lead Department

Financial Services Department.

### Client Department(s)

Communications and Technology Management.

### Fiscal Note

Funding in the amount of \$7,500 is available in the Fiscal Year 2022-2023 Operating Budget of Communications and Technology Management. Funding for the remaining contract term is contingent upon available funding in future budgets.

### Purchasing Language:

Contract Amendment.

### For More Information:

Direct questions regarding this Recommendation for Council Action to the Financial Services Department - Central Procurement at: [FSDCentralProcurementRCAs@austintexas.gov](mailto:FSDCentralProcurementRCAs@austintexas.gov) or 512-974-2500.

### Additional Backup Information:

The proposed amendment will provide continued tower climbing, repair, inspection, and tower erecting services to perform preventative maintenance and repairs on communication antenna systems. Recent severe winter weather required unexpected repairs to towers. Additional funding is needed to maintain the current preventative maintenance schedule.

### Contract Detail:

<u>Contract Term</u>	<u>Length of Term</u>	<u>Current Contract Authorization</u>	<u>Requested Additional Authorization</u>	<u>Revised Total Authorization</u>
Initial Term	1 yr.	\$ 45,000		\$ 45,000
Extension Option 1	1 yr.	\$ 45,000		\$ 45,000

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Extension Option 2	1 yr.	\$ 29,220		\$ 29,220	
Optional Extension 3	1 yr.		\$ 90,000	\$ 90,000	
Optional Extension 4	1 yr.		\$ 90,000	\$ 90,000	
<b>TOTAL</b>	<b>5 yrs.</b>	<b>\$119,220</b>	<b>\$180,000</b>	<b>\$299,220</b>	

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