



City of Austin

Purchasing Office

P.O. Box 1088, Austin, TX 78767

1/19/2022

Recommendation for Award of IFB 1100 JMF1015REBID, Installation and Upgrade of Controls Automation Systems

Purchasing staff has completed their evaluation and has recommended award to Control Panels USA, Inc.

Julia Finn
Procurement Specialist IV
512-322-6060
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City of Austin
Purchasing Office

CITY OF AUSTIN
BID TABULATION
Installation & Upgrade of Controls Automation Systems

Solicitation No. IFB 1100 JMF1015REBID

RX No. RQM 1100 21102800086

Opening Date: 12/16/2021

Procurement

Specialist: Julia Finn

Special Instructions:

Receipt No.	1	2	3
Vendor Name	Control Panels USA Inc	Prime Controls, L.P.	Stellar Energy Americas, Inc.
Local Presence (Y/N)	N	N	N
MBE/WBE	N	N	N

SECTION 1 - HOURLY LABOR RATE

ITEM NO.	ITEM DESCRIPTION	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.1	Senior Project Manager	200	HOUR	\$128.00	\$25,600.00	\$140.00	\$28,000.00	\$104.50	\$20,900.00
1.2	Project Manager	400	HOUR	\$113.00	\$45,200.00	\$115.00	\$46,000.00	\$90.50	\$36,200.00
1.3	CAD Design Senior	200	HOUR	\$86.00	\$17,200.00	\$105.00	\$21,000.00	\$97.50	\$19,500.00
1.4	CAD Design Technician	200	HOUR	\$74.00	\$14,800.00	\$75.00	\$15,000.00	\$78.50	\$15,700.00
1.5	Control Integration Manager	200	HOUR	\$100.00	\$20,000.00	\$105.00	\$21,000.00	\$146.00	\$29,200.00
1.6	Control Integration Technician	400	HOUR	\$90.00	\$36,000.00	\$92.00	\$36,800.00	\$108.00	\$43,200.00
1.7	Control System Programmer/Specialist	300	HOUR	\$128.00	\$38,400.00	\$115.00	\$34,500.00	\$134.50	\$40,350.00
1.8	Control System Technician (Calibration)	400	HOUR	\$90.00	\$36,000.00	\$92.00	\$36,800.00	\$104.50	\$41,800.00
1.9	Phone-in Technical Support	80	HOUR	\$55.00	\$4,400.00	\$45.00	\$3,600.00	\$128.00	\$10,240.00
1.10	Panel Production Supervisor	200	HOUR	\$58.00	\$11,600.00	\$92.00	\$18,400.00	\$69.50	\$13,900.00
1.11	Panel Technician	400	HOUR	\$50.00	\$20,000.00	\$75.00	\$30,000.00	\$69.50	\$27,800.00
SUBTOTAL OF CATEGORY 1				\$269,200.00		\$291,100.00		\$298,790.00	

SECTION 2 - NON-SPECIFIED ITEMS (EQUIPMENT RENTAL & MATERIALS)

ITEM NO.	ITEM DESCRIPTION	EST QTY	PERCENTAGE OF MARKUP	TOTAL PRICE	PERCENTAGE OF MARKUP	TOTAL PRICE	PERCENTAGE OF MARKUP	TOTAL PRICE
2	Percentage of markup to non-specified items and equipment rental	\$350,000.00	10%	\$385,000.00	20%	\$420,000.00	12%	\$392,000.00
TOTAL BID			\$654,200.00		\$711,100.00		\$690,790.00	

Note:

Award Method: By one total

Prepared By: Julia Finn

Approved By: Julia Finn

Yellow notates award.

City of Austin Purchasing Office – Log of Offers Received

Solicitation Number: IFB 1100 JMF1015REBID



IFB Disclaimer: The information contained on the following bid sheets are for information only and does not constitute actual award/execution of a contract.



RFP/RFQS Disclaimer: The contents of a proposal shall remain confidential until a contract is awarded. This log of offers is for information purposes only and does not constitute actual award/execution of a contract.

For more information, you may contact the Purchasing Office by:
Phone – 512-974-2500
Email – PurchInfo@austintexas.gov
Physical Address – 124 W. 8th St., Third floor, Austin, TX 78701
Hours of Operation – Monday-Friday 7:45 a.m. to 4:45 p.m.

Vendor Name	Date Received	Type of Response (eResponse / Physical)	No Bid
1. Prime Controls, L.P.	12/14/2021	eResponse	<input type="checkbox"/>
2. Control Panels Usa Inc	12/16/2021	eResponse	<input type="checkbox"/>
3. Stellar Energy Americas, Inc.	12/16/2021	eResponse	<input type="checkbox"/>
4.			<input type="checkbox"/>
5.			<input type="checkbox"/>
6.			<input type="checkbox"/>
7.			<input type="checkbox"/>
8.			<input type="checkbox"/>

✕ Jacqueline Jaimes

This certifies the response was received prior to the solicitation closing.