



**ADDENDUM
PURCHASING OFFICE
CITY OF AUSTIN, TEXAS**

Solicitation: IFB 8100 PLS1011REBID Addendum No: 2 Date of Addendum: 04/28/2023

This addendum is to incorporate the following changes to the above referenced solicitation:

The City hereby has canceled the above-referenced solicitation for IFB 8100 PLS1011REBID, Energy Management & Control System.

Please contact Sai Xoomsai Purcell at sai.xoomsai@austintexas.gov for questions or further information.

CITY OF AUSTIN
Austin Bergstrom International Airport
Energy Management & Control System (EMCS) Technical Telephone and Onsite Support
IFB NO. 8100 PLS1011REBID
BID SHEET

Special Instructions: Be advised that exceptions taken to any portion of the solicitations may jeopardize acceptance of the quote.

A bid of '0' (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of 'no bid' will be interpreted by the City that the proposer does not wish to bid on that item.

The City may award the contract for any item or group of items on the solicitation, or any combination deemed most advantageous to the City. The City reserves the right to award by category. The bidder can bid on certain lines items or sections listed below. The quantities noted below are annual estimates and not a guarantee of actual volume or items listed below. The total quoted price represents all costs that will be billed to the City. The City is not responsible for any cost not included in this quote. All orders must be shipped complete unless arrangements for partial shipments are made in advance. **NO MINIMUM PURCHASE REQUIRED**

FOB Destination, freight prepaid and allowed and to be included on the bid price.

The Aviation Department's estimated annual expenditures for first 12 months is \$110,000.00

SPECIFY CATALOG/PRICE LIST Open BACnet Controls and Service DATE 02/15/2023 PRICES ARE BEING PROVIDED FROM: Heat Transfer Solutions (HTS)

SECTION 1 - PREVENTATIVE MAINTENANCE ACTIVITIES

Item	Preventative Maintenance	Description	Visits per Year	Monthly Cost	Total Annual Cost
1	Monthly Preventative Maintenance	Routine PM / Health Check / General Operation of Equipment	12	\$1,264.00	\$15,168.00
TOTAL FOR SECTION 1					\$15,168.00

SECTION 2 - Corrective Maintenance Activities

Item	Hours	Estimated Annual Hours	Hourly Rate	Total Annual Cost
1	Monday thru Friday 7:00am - 5:00pm	1500	\$140.00	\$210,000.00
2	Monday thru Friday 5:01pm - 6:59am	1000	\$210.00	\$210,000.00
3	Saturday & Sunday Including Holidays / 24 hours	250	\$280.00	\$70,000.00
TOTAL FOR SECTION 2				\$490,000.00

SECTION 3 - Emergency Repair Activities

Item	Hours	Estimated Annual Hours	Hourly Rate	Total Annual Cost
1	Monday thru Friday 7:00am - 5:00pm	125	\$168.00	\$21,000.00
2	Monday thru Friday 5:01pm - 6:59am	100	\$252.00	\$25,200.00
3	Saturday & Sunday Including Holidays / 24 hours	75	\$336.00	\$25,200.00
TOTAL FOR SECTION 3				\$71,400.00

SECTION 4 - Factory Certified Instructor Led Training / Onsite

Item	Hours	Description	Estimated Annual Hours	Cost Each	Total Annual Cost
1	Monday thru Friday 8:00am - 5:00pm	6 Technicians / 8 hour Training Class	80	\$1,200.00	\$7,200.00
TOTAL FOR SECTION 4					\$7,200.00

TOTAL FOR ALL SECTIONS **\$583,768.00**

SECTION 5 - NON-SPECIFIED ITEMS

Bidder must be able to provide other items for shared use equipment, consumables, supplies & parts that are listed above. The prices for these Non-Specified Items shall be based on the Price List(s) and require a percentage discount(s) or markup(s) as indicated below.


The percentage discount(s) or markup(s) shall be fixed throughout the term of the Contract including any subsequent renewal periods, and are not subject to increase.

Revisions to the prices may only be adjusted using the Pricing Requirements- Non-Specified Items provision.

Bidder shall provide the latest effective date of the identified price list(s), the name and number of the identified price list(s), and either the percentage discount(s) or markup(s) to the identified price list(s).

Item	ITEM DESCRIPTION	Discount From, or Markup To Price List	Discount From, or Markup To Price List	Total Annual Cost
1	Percent Discount based on the manufacturer's suggested price for any additional items not identified in the sections above.	\$75,000.00	40%	45,000.00
TOTAL FOR SECTION 5				\$45,000.00

TOTAL FOR ALL SECTIONS (1 - 5) **\$628,768.00**

NOTES:	Delivery date for materials shall be 14 working days after notification AFTER RECEIPT OF ORDER EITHER VERBALLY OR IN WRITING.		
	The total quoted price represents all costs that will be billed to the ABIA Deptment. The ABIA is not responsible for any cost not included in this quote. NOTE: NO MINIMUM PURCHASE REQUIRED		
DELIVERY SHALL BE MADE WITHIN 14 CALENDAR DAYS after receipt of order either verbally or in writing.			
DELIVERY TERMS: FOB Destination, Freight Pre-paid and Allowed			
DELIVERY METHOD: _____			
PLEASE COMPLETE THE INFORMATION BELOW			
Company Name:	HTS Texas	Email Address:	Adrian.Vasquez@HTS.com
Authorized Contact:	Adrian Vasquez	Phone Number:	832-538-5882
Address:	6101 West Courtyard Drive, Building 4, Austin, TX 78730	Signature:	 2/22/2023
Email Address:	Adrian.Vasquez@HTS.com		

City of Austin Purchasing Office – Log of Offers Received

Solicitation Number: IFB 8100 PLS1011REBID



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. HTS Texas	2/23/23	Physical	<input type="checkbox"/>
2.			<input type="checkbox"/>
3.			<input type="checkbox"/>
4.			<input type="checkbox"/>
5.			<input type="checkbox"/>
6.			<input type="checkbox"/>
7.			<input type="checkbox"/>
8.			<input type="checkbox"/>

X

Julia Ramirez

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