



Legislation Text

File #: Res. 2024-118R, **Version:** 1

AGENDA CAPTION:

Consider approval of Resolution 2024-118R, approving a contract with Climatec LLC, through the Buyboard Purchasing Cooperative, to monitor the city's energy management and control systems for city facilities in the amount of \$45,000.00 for one year, with the possibility of two one-year renewals for a total contract price of \$135,000.00; authorizing the City Manager, or her designee, to execute the agreement on behalf of the city; and declaring an effective date.

Meeting date: July 2, 2024

Department: Public Works, Pete Binion, Assistant Director

Amount & Source of Funding

Funds Required: \$45,000.00

Account Number: 10003180-52305

Funds Available: \$45,000.00

Account Name: Facilities - Contracted Services

Fiscal Note:

Prior Council Action: [Click or tap here to enter text.](#)

City Council Strategic Initiative: [Please select from the dropdown menu below]

Choose an item.

Choose an item.

Choose an item.

Comprehensive Plan Element (s): [Please select the Plan element(s) and Goal # from dropdown menu below]

☐ Economic Development - Choose an item.

☐ Environment & Resource Protection - Choose an item.

☐ Land Use - Choose an item.

☐ Neighborhoods & Housing - Choose an item.

☐ Parks, Public Spaces & Facilities - Choose an item.

☐ Transportation - Choose an item.

☐ Core Services

☐ Not Applicable

Master Plan: *[Please select the corresponding Master Plan from the dropdown menu below (if applicable)]*

Choose an item.

Background Information:

Climatec will provide monthly preventative maintenance and monitoring of the City's energy management and control system for city facilities. This building automation system allows City staff to remotely monitor climate control to ensure proper operations and comfort of the public, visitors, and staff throughout the City. The contract includes on-site repairs and guidance as needed.

This request is to approve a contract with Climatec, LLC through BuyBoard cooperative contract 733-24 for monthly preventative maintenance and technical support in the estimated annual amount of \$45,000.00 per year and authorizing two one-year additional renewals for a total contract price of \$135,000.

Pursuant to Local Government Code, Section 271.102, the City is authorized to participate in cooperative purchasing programs to increase effectiveness and efficiency of local governments.

Council Committee, Board/Commission Action:

Click or tap here to enter text.

Alternatives:

Click or tap here to enter text.

Recommendation:

Approve contract 224-209 Technical Support Facilities with Climatec, LLC in the total estimated contract amount of \$135,000.00.