



City of Austin

Recommendation for Action

File #: 25-2184, **Agenda Item #:** 6.

11/6/2025

Posting Language

Authorize a contract for elevator and escalator repair and preventive maintenance services for Austin Aviation with Schindler Elevator Corporation, for an initial term of three years with up to two 1-year extension options in an amount not to exceed \$12,214,346. Funding: \$2,736,203 is available in the Operating Budget of Austin Aviation. \$227,580 is available in the Capital Budget of Austin Aviation. Funding for the remaining contract term is contingent upon available funding in future budgets.

Lead Department

Austin Financial Services.

Client Department(s)

Austin Aviation.

Fiscal Note

Funding in the amount of \$2,736,203 is available in the Fiscal Year 2025-2026 Operating Budget of Austin Aviation.

Funding in the amount of \$227,580 is available in the Capital Budget of Austin Aviation.

Funding for the remaining contract term is contingent upon available funding in future budgets.

Procurement Language:

Multiple cooperative purchase programs were reviewed for these services. Austin Aviation has determined this contractor best meets the needs of the department to provide these services required for the City.

MBE/WBE:

Cooperative agreement contracts are exempt from the City Code Chapter 2-9B (Minority-Owned and Women-Owned Business Enterprise Procurement Program); therefore no subcontracting goals were established.

For More Information:

Direct questions regarding this Recommendation for Council Action to Austin Financial Services - Central Procurement at FSDCentralProcurementRCAs@austintexas.gov or 512-974-2500.

Council Committee, Boards and Commission Action:

October 8, 2025 - Recommended by the Airport Advisory Commission on an 8-0-0-3 vote with Commissioners Brock, Madole, and Turrieta absent.

Additional Backup Information:

The contract will provide preventative maintenance, repairs, inspections, modernization, and dedicated on-site services for all elevators, escalators, and related systems at Austin-Bergstrom International Airport. These systems are critical to airport operations and proper maintenance will enhance the airport passenger

experience and ensure reliable and efficient airport infrastructure. The contractor will provide dedicated onsite staff for a rapid response to any potential problems, as well as be required to maintain all systems with a 98% uptime.

This contract is a new contract with requirements in the scope of work specific to Austin Aviation needs to support critical systems at the airport. The contractor and staff are required to be certified by the Texas Department of Licensing and Regulation.

Omnia is cooperative purchasing association recognized under Texas procurement statutes. Cooperative associations, themselves or using a lead government, competitively solicit and award contracts that are eligible for use by other qualified state and local governments. Due to their substantial volumes, larger than any one government could achieve independently, cooperative contracts routinely include superior terms, conditions, and pricing. Use of cooperative contracts also results in lower administrative costs and time savings.

If this contract is not approved, safety standards, reliability, and operational efficiency of the airport may be impacted.

Contract Details:		
Contract Term	Length of Term	Contract Authorization
Initial Term	3 years	\$8,186,190
Optional Extension 1	1 year	\$2,536,204
Optional Extension 2	1 year	\$1,491,952
Total	5 years	\$12,214,346

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