

## A G E N D A



RCA - Purchasing

Austin City Council

Item ID:

5157

Meeting Date:

April 7, 2011

Department:

Purchasing

## Subject

Authorize award and execution of Amendment No. 3 to a requirements supply contract with ALLAN BAKER, INC., dba KORRECT OPTICAL, Louisville, KY for the purchase of prescription safety eyewear for the Austin Water Utility, to exercise the final extension option in an estimated amount not to exceed \$15,000, for a revised total estimated contract amount not to exceed \$62,000.

## Amount and Source of Funding

Funding in the amount of \$7,500 is available in the Fiscal Year 2010-2011 Operating Budget of the Austin Water Utility. Funding for remaining six months of the option period will be contingent upon available funding in future budgets.

## Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing  
Language:

Contract Amendment.

Prior Council  
Action:For More  
Information:

Sydney Ceder, Sr. Buyer, 974-2035

Boards and  
Commission  
Action:

Recommended by the Water and Wastewater Commission.

MBE / WBE:

This contract was awarded in compliance with Chapter 2-9C of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore no goals were established for this solicitation.

Related Items:



## Additional Backup Information

This contract is for prescription safety eyewear for the Austin Water Utility. It was competitively bid and awarded in 2009, in an amount of \$15,000 for the initial 12-months of a 24-month contract. Funding for year two of the initial 24-month contract and the first extension option were added administratively. An additional administrative increase was done to the contract in the amount of \$2,000. The recommended council action is to approve Amendment No. 3 in the amount of \$15,000 for the final 12-month extension, for a final contract value of \$62,000.

Contract Summary		
Description	Action	Amount
Original Contract	Award of a 24-month contract for the purchase of prescription safety eyewear for the Austin Water Utility with two 12-month extension options	\$ 15,000 (annual amount)
Amendment No. 1	Administrative increase done on 4/22/2009	\$ 2,000
Administrative Action	Added funds for second year of 24-month contract on 5/7/2010	\$ 15,000
Amendment No. 2	Exercise first twelve month extension option administratively	\$ 15,000
Proposed Amendment No. 3	Exercise final extension option at \$15,000	\$ 15,000
<b>TOTAL CUMULATIVE CONTRACT AMOUNT</b>		<b>\$ 62,000</b>