AUSTIN CITY COUNCIL			
AGENDA			
RCA - Purchasing	Austin City Council	Item ID:	5101
Meeting Date:	April 7, 2011		
Department:	Purchasing		
Subject			
Authorize award, negotiation, and execution of a 6-month requirements service contract with THE CNA CORPORATION, Alexandria, VA or one of the other qualified offerors to RFP No. PAX0100, to provide services related to the development of a Critical Infrastructure Key Resources program for the Austin urban area for a total estimated contract amount not to exceed \$99,942.			
Amount and Source of Funding			
Funding is available in the Management Services/Homeland Security and Emergency Management Special Revenue Fund, Urban Area Security Initiative Grant.			
Fiscal Note			
There is no unanticipated fiscal impact. A fiscal note is not required.			
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This contract is for the development of a Critical Infrastructure Key Resources (CIKR) program for the Austin urban area. The expected deliverables for this project include the CIKR program vision, process definition for the program, technology recommendations, assessment of currently available resources to support the CIKR program, and recommended implementation plan and recommendations for sustainment.

CIKR information is used by first responder agencies to help them be better prepared when they arrive at the scene of an emergency and by homeland security agencies to help identify facilities with high risk or high importance to the Austin urban area. Having an organized and systematic approach to the collection, storage, and distribution of this information has been identified by our public safety and homeland security agencies as a key task to complete.

The project team composed of public safety and homeland security agency representatives from throughout the Austin urban area has identified a need to implement a program to document, store, and provide CIKR information for public safety agencies.

This request allows for the development of an agreement with a qualified offeror that Council selects. If the City is unsuccessful in negotiating a satisfactory agreement with the selected offeror, negotiations will cease with that provider. Staff will return to Council so that Council may select another qualified offeror and authorize contract negotiations with this provider.

MBE/WBE solicited: 55/51

MBE/WBE bid: 0/1

## PRICE ANALYSIS

- a. Adequate competition.
- b. Four hundred eighty-five notices were sent, including 55 MBEs and 51 WBEs. Eleven proposals were received, with no response from the MBEs and one response from the WBEs.

## **APPROVAL JUSTIFICATION**

- a. Best evaluated proposal received.
- b. The Purchasing Office concurs with the Homeland Security and Emergency Management Department's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.