

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	7134	Agenda Number	31.
---------------------	----------	------	---------------	-----

Meeting Date:	June 9, 2011
---------------	--------------

Department:	Purchasing
-------------	------------

Subject

Authorize award and execution of a 36-month requirements supply contract with SERGIO INCHAURREGUI dba INCH'S TOOLING AND MACHINING, Loomis, CA to provide gun mounts and accessories in an estimated amount not to exceed \$390,000, with three 12-month extension options in an estimated amount not to exceed \$130,000 per extension option, for a total estimated contract amount not to exceed \$780,000.

Amount and Source of Funding

Funding in the amount of \$390,000 is available in Fiscal Year 2010-2011 Approved Capital Budget of Communications and Technology Management, Wireless Division. Funding for the remaining 33 months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note

A fiscal note is attached.

Purchasing Language:	Sole bid received.
----------------------	--------------------

Prior Council Action:	
-----------------------	--

For More Information:	Wilbur Jones, Buyer I, 972-4013
-----------------------	---------------------------------

Boards and Commission Action:	
-------------------------------	--

MBE / WBE:	This contract will be awarded in compliance with Chapter 2-9D 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 will provide rifle and shotgun mounts for patrol vehicles operated by the Austin Police Department and other public-safety agencies with which the City of Austin has interlocal agreements. These gun mounts will allow for the safe and secure transport of the guns and also ready access should they be needed by officers in the line of duty. The mounts will be installed by the Wireless Communications Services Division.

In order to determine the best value to the City, evaluation criteria included the cost of selected items and the percentage discount off the Manufacturer's Suggested Retail Price.

MBE /WBE solicited: 0/0

MBE /WBE bid: 0/0

BID TABULATION

Invitation for Bid-Best Value No. WDJ0023
Gun Mounts and Accessories
(4 line items)

Vendor

Total Bid for Sample Items

Sergio Inchaurregui, dba
Inch's Tooling and Machining
Loomis, CA

\$103,770

The expenditures for the first 12 months of this contract are estimated to be \$130,000.

A complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

PRICE ANALYSIS

- a. Sole bid. The bid opening for this solicitation was extended seven days. There are few registered vendors capable of providing these items.
- b. Five notices were sent. There are no known MBE /WBEs for this commodity code.
- c. The pricing offered represents a 10% increase from the last purchase made in April 2011.

APPROVAL JUSTIFICATION

- a. Sole bid received.
- b. The Purchasing Office concurs with the Wireless Communications Services Division's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.