

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	7358	Agenda Number	67.
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Meeting Date:	June 23, 2011
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Department:	Purchasing
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## Subject

Authorize award and execution of a 36-month requirements supply contract with DOOLEY TACKABERRY INC., Deer Park, TX and METRO FIRE APPARATUS SPECIALISTS INC., Houston, TX, or one of the other qualified bidders for IFB-BV No. CEA0009, to provide fire hose and fire equipment in an estimated amount not to exceed \$1,150,663 each and combined, with three 12-month extension options in estimated amounts not to exceed \$422,533 each and combined for the first extension option, \$443,660 each and combined for the second extension option, and \$465,843 each and combined for the third extension option, for a total estimated contract amount not to exceed \$2,482,698, each and combined.

## Amount and Source of Funding

Funding in the amount of \$91,250 is available in the Fiscal Year 2010-2011 Operating Budget of the Austin Fire Department. Funding for the remaining 33 months of the original contract period and extension options is contingent upon available funding in future budgets.

## Fiscal Note

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

Purchasing Language:	Two best-evaluated bids of three bids received.
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Prior Council Action:	
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For More Information:	Colleen Athey, Buyer II, 972-4012
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Boards and Commission Action:	
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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.
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Related Items:	
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## Additional Backup Information

This contract will provide replacement fire hose and equipment that will be used on all City of Austin fire apparatus. Various diameter fire hoses (1 ¾", 2", 2 ½" high rise, 3", and 5") will be used to combat residential, commercial, and wild land grass fires. Approximately 12%-14% of fire hoses are replaced each year due to normal wear and specific damage incurred while fighting fires. Other firefighting equipment covered under this contract include firefighting hand tools, replacement thermal imaging camera batteries, nozzles, adapters, and other fire hose fittings.

In order to determine the best value to the City, evaluation criteria included cost and the number of line items bid.

This request allows for the execution of a contract with a bidder, who provides the best value to the City, that Council selects. If this bidder does not execute a contract with the City, staff with return to Council so that Council may select another best value bidder and authorize a contract with this bidder.

MBE/WBE solicited: 2/2

MBE/WBE bid: 0/0

**BID TABULATION**  
**IFB-BV No. CEA0009**  
**Fire Hose and Fire Equipment**  
**(67 line items)**

**SECTION A: Snap-Tite Fire Hose**

<b><u>Vendor</u></b>	<b><u>Price</u></b>
Dooley Tackaberry Inc. Deer Park, TX	\$173,142.40
Metro Fire Apparatus Specialists Inc. Houston, TX	\$249,779.20

**SECTION B: Elkhart Brass**

<b><u>Vendor</u></b>	<b><u>Price</u></b>
Dooley Tackaberry Inc. Deer Park, TX	\$72,492.56
Casco Industries Inc. Shreveport, LA	\$72,553.48

**SECTION C: Fire Hooks Unlimited**

<b><u>Vendor</u></b>	<b><u>Price</u></b>
Dooley Tackaberry Inc. Deer Park, TX	\$15,724.57

**SECTION D: Harrington Inc.**

<u>Vendor</u>	<u>Price</u>
Dooley Tackaberry Inc. Deer Park, TX	\$30,083.34
Casco Industries Inc. Shreveport, LA	\$33,880.00

**SECTION E: Kochek**

<u>Vendor</u>	<u>Price</u>
Dooley Tackaberry Inc. Deer Park, TX	\$33,850.75
Casco Industries Inc. Shreveport, LA	\$34,254.60

**SECTION F: Akron Brass**

<u>Vendor</u>	<u>Price</u>
Dooley Tackaberry Inc. Deer Park, TX	\$12,172.50
Casco Industries Inc. Shreveport, LA	\$13,041.90

**SECTION G: Bullard**

<u>Vendor</u>	<u>Price</u>
Metro Fire Apparatus Specialists Inc. Houston, TX	\$16,335.00

The expenditures for the first 12 months of this contract are estimated to be \$365,000. A copy of the complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

**PRICE ANALYSIS**

- a. Adequate competition.
- b. One hundred and twenty-nine notices were sent, including two MBEs and two WBEs. Three bids were received, with no response from the MBE /WBEs.
- c. The pricing offered represents a 7% decrease from the last contract award in January 2009.

**APPROVAL JUSTIFICATION**

- a. Best evaluated bids received.

- b. The Purchasing Office concurs with the Austin Fire Department's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.