

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	7398	Agenda Number	71.
---------------------	----------	------	---------------	-----

Meeting Date:	June 23, 2011
---------------	---------------

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

Subject

Authorize award and execution of a 36-month requirements supply contract with SAFETY SHOE DISTRIBUTORS, Houston, TX, for safety shoes and boots for the Solid Waste Services Department in an amount not to exceed \$224,587.32 with three 12-month extension options in an amount not to exceed \$74,862.44 per extension option, for a total contract amount not to exceed \$449,174.64.

Amount and Source of Funding

Funding in the amount of \$18,715.61 is available in the Fiscal Year 2010-2011 approved Operating Budget of the Solid Waste Services Department. Funding for the remaining thirty-three 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:	Lowest bid of three bids received.
----------------------	------------------------------------

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

For More Information:	Steve Cocke, Buyer II, 974-2003
-----------------------	---------------------------------

Boards and Commission Action:	Recommended by the Solid Waste Advisory Commission.
-------------------------------	---

MBE / WBE:	This contract will be 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 the supply of safety shoes and boots to be used by Solid Waste Services Department (SWS) employees. It is imperative that SWS provide employees with high quality safety shoes/boots that include protection, personal comfort and the durability to withstand the hazards of waste collection and disposal. The footwear must provide durability necessary for constant climbing on and off of trash and recycling trucks and provide maximum support for feet and ankles during these activities, as well as provide protection from various types of rough duty activities.

MBE /WBE solicited: 1/1

MBE /WBE bid: 0/0

BID TABULATION
SDC0206
SAFETY SHOES / BOOTS
(53 Line Items)

<u>VENDOR</u>	<u>TOTAL BID</u>
SAFETY SHOE DISTRIBUTORS Houston, TX	\$74,862.44
Lehigh Outfitters, LLC Nelsonville, OH	\$78,411.78
Red Wing Brands Red Wing, MN	\$89,636.98

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. Adequate competition.
- b. One hundred sixty notices were sent, including one MBE's and one WBE firms. Three bids received MBE /WBEs did not respond.
- c. The pricing offered represents a 9.6 % increase to the last contract award in January 2007.

APPROVAL JUSTIFICATION

- a. Lowest of three bids received. Lehigh Safety Shoes was the previous supplier of this material.
- b. The Purchasing Office concurs with Solid Waste Services Department's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.

