

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

9451

Agenda Number

22.

Meeting Date:

October 6, 2011

Department:

Purchasing

Subject

Authorize award and execution of a 24-month requirements supply contract with SAFETY SHOE DISTRIBUTORS, Houston, TX, for the purchase of safety shoes and boots for the Austin Water Utility in an estimated amount not to exceed \$160,000, with two 12-month extension options in an estimated amount not to exceed \$80,000 per extension option, for an estimated contract amount not to exceed \$320,000; and for the Public Works Department in an estimated amount not to exceed \$120,000, with two 12-month extension options in an estimated amount not to exceed \$60,000 per extension option, for an estimated contract amount not to exceed \$240,000 for a total estimated contract amount not to exceed \$560,000.

Amount and Source of Funding

Funding in the amount of \$80,000 is contingent upon approval of the Fiscal Year 2011-2012 Operating Budget of the Austin Water Utility. Funding in the amount of \$60,000 is contingent upon approval of the Fiscal Year 2011-2012 Operating Budget of the Public Works Department. Funding for the remaining twelve 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 meeting specifications of three bids received.

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 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 for the supply of safety shoes and boots for field employees of the Austin Water Utility (AWU) and the Public Works Department (PW) on an as needed basis. Under this contract, employees from both departments will be allowed to go to the vendor's location with a voucher and be fitted with the proper safety shoes and/or boots to meet the needs of their daily job assignments. The contractor will be reimbursed by the City on a monthly basis for the shoes they have provided. All footwear under this contract meets the American Society for Testing and Materials (ASTM) F2413-05, Standard Specification for Performance Requirements for Foot Protection.

MBE/WBE solicited: 1/1

MBE/WBE bid: 0/0

BID TABULATION

IFB No. SSC0154

SAFETY SHOES AND BOOTS

(Estimated Annual Expenditure \$140,000)

(21 Line Items)

<u>VENDOR</u>	<u>% DISCOUNT FROM MANUFACTURER'S PUBLISHED PRICE LIST</u>	<u>TOTAL PRICE OF A SAMPLE OF 21 MOST COMMONLY PURCHASED BOOTS/SHOES</u>
SAFETY SHOE DISTRIBUTORS, LLP Austin, Texas	5%	\$2,325.39
RED WING SHOE STORE Austin, Texas	17%	\$2,805.19
LEHIGH OUTFITTERS, LLC Nelsonville, Ohio	30%	*

*Vendor did meet the requirement in the solicitation documents that required the contractor to maintain at least one local retail store.

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

PRICE ANALYSIS

- Adequate competition.
- Eighty notices were sent, including one MBE and one WBE. Three bids were received, with no response from the MBE/WBE.
- The discount offered is the same as the last contract award August May 2008.

APPROVAL JUSTIFICATION

- a. Lowest bid meeting specification. Safety Shoe Distributors, LLP is the current provider.
- b. The Purchasing Office concurs with the Austin Water Utility's and Public Works' recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.