

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	10163	Agenda Number	37.
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Meeting Date:	October 20, 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 to provide firefighter helmets in an estimated amount not to exceed \$215,150, with three 12-month extension options in estimated amounts not to exceed \$86,515 for the first extension option, \$95,167 for the second extension option, and \$104,683 for the third extension option, for a total estimated contract amount not to exceed \$501,515.

Amount and Source of Funding

Funding in the amount of \$65,000 is available in the Fiscal Year 2011-2012 Operating Budget of the Austin Fire Department. Funding for the remaining 24 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 two 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 firefighter helmets for Austin Fire Department operations personnel.

These helmets comply with the National Fire Protection Association (NFPA) standards and are worn as part of the firefighter's personal protective equipment ensemble along with bunker gear, gloves, boots and an air pack. The firefighter helmet is designed to provide protection to the firefighter's head while engaged in firefighting activities.

MBE/WBE solicited: 9/7

MBE/WBE bid: 0/0

BID TABULATION

IFB No. CEA0035

Firefighter Helmets

(2 line items)

Vendor

Total Price for a 12-Month Period

Dooley Tackaberry Inc.
Deer Park, TX

\$59,400.00

Galls LLC
Lexington, KY

\$83,605.00

The expenditures for the first 12 months of this contract are estimated to be \$65,000.

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. Two hundred and eighty-eight notices were sent, including nine MBEs and seven WBEs. Two bids were received, with no response from the MBE/WBEs.
- c. The pricing offered for helmets represents a 25% increase from the last contract award in May 2008 utilizing the BuyBoard Cooperative contract. This increase can be attributed to the increase in the cost of materials that make up the helmet including the eye protection materials, trim, lining, fabric, and the shell.

APPROVAL JUSTIFICATION

- a. Lowest bid 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.