

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	12225	Agenda Number	37.
Meeting Date:	January 26, 2012			
Department:	Purchasing			
Subject				
Authorize award and execution of a 60-month secondary requirements supply contract with MILLER UNIFORMS, to provide brand-specific uniforms and related services for public safety and security department users in an estimated amount not to exceed \$2,745,330, with one 60-month extension option in an estimated amount not to exceed \$2,879,905, for a total estimated contract amount not to exceed \$5,625,235. These award amounts reflect City of Austin usage only; should other jurisdictions use this contract, their expenditures are independent of the amounts shown above.				
Amount and Source of Funding				
Funding in the amount of \$251,534 is available in the Fiscal Year 2011-2012 Operating Budget of the Austin Police Department. Funding in the amount of \$50,000 is available in the Fiscal Year 2011-2012 Operating Budget of the Austin Fire Department. Funding in the amount of \$4,000 is available in the Fiscal Year 2011-2012 Operating Budget of the Parks and Recreation Department. Funding in the amount of \$16,667 is available in the Fiscal Year 2011-2012 Operating Budget of the Austin Convention Center Department. Funding for the remaining 52 months of the original contract period and extension option is contingent upon available funding in future budgets.				
Fiscal Note				
There is no unanticipated fiscal impact. A fiscal note is not required.				
Purchasing Language:	Best evaluated secondary bid of four bids received.			
Prior Council Action:	December 8, 2011, Award of primary requirements contract for equipment, uniforms, and related services to Gall's Inc.			
For More Information:	Colleen Athey, Buyer II, 972-4012			
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 award is part of a comprehensive city-wide individual uniform and personal equipment initiative. Goals include improved accountability and consolidation of multiple contracts.

This contract with Miller Uniforms, Austin, TX, will provide a brand-specific secondary supply of uniforms and support services not available on the primary requirements contract. Staff from the Austin Police Department (APD), Austin Fire Department (AFD), the Parks and Recreation Department (PARC), and the Austin Convention Center Department (ACCD) may make use of this contract for these brand-specific items.

This contract is the result of combining some existing contracts for uniforms and equipment that have historically been managed and used by the Materials Management section of the Financial and Administrative Services Department for the City's uniform storefront.

Uniform items include brand-specific shirts, trousers, bike shorts, raincoats and jackets. APD staff will use Miller Uniform's online ordering and clothing record systems to track and report uniform purchases made under this agreement.

As with the primary requirements contract, unserviceable uniforms will be turned in to the vendor and furnished to the City's industrial rag vendor for recycle and re-use.

The evaluation committee consisted of uniformed and managerial staff from APD including union representatives and civilian employees. The evaluation process included bid reviews, evaluation meetings, an online web demonstration presented by each Vendor, and site visits to each Vendor's facility. In addition, these brand-specific items have been thoroughly wear-tested by APD, and represent the best combination of durability, quality, and cost.

The contract resulting from this award will be made available for use by other jurisdictions as established by individual interlocal agreements, such as Seattle, Washington (Item 26, March 5, 2009), Cedar Park, Texas and Travis County, Texas. The successful vendor(s) will be allowed to enter into separate contracts with these jurisdictions.

While the City will have no direct relationship to these contracts, it is anticipated that increased aggregate demand created by multiple users will potentially result in unit-price savings and expanded availability of goods and services provided under contract.

A bid tabulation was provided as part of Council's action on December 12, 2011. This award is for selected lines of goods and services, not the entire bid, so the tabulation is not recapitulated here.

The expenditures for the first 12 months of this contract are estimated to be \$538,300.

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.

