

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:		Agenda Number	44.
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Meeting Date:	December 13, 2012
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Department:	Purchasing
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Subject

Authorize award and execution of Amendment No. 3 to add 45 months through the Texas Multiple Award Schedule (TXMAS) with RED WING SHOE COMPANY, INC., for the purchase of safety shoes and boots in an estimated amount not to exceed \$1,213,245, for a total estimated revised contract amount not to exceed \$2,206.995.

Amount and Source of Funding

Funding in the amount of \$242,649 is available in the Fiscal Year 2012-2013 Operating Budgets of various City departments. Funding for the remaining 36 months of the original contract period is contingent upon available funding in future budgets.

Fiscal Note

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

Purchasing Language:	Contract Amendment
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Prior Council Action:	
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For More Information:	Cruz Banda, Buyer II, 972-4022
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Boards and Commission Action:	To be reviewed by the Water and Wastewater Commission on December 12, 2012 and the Austin Airport Advisory Commission on December 11, 2012.
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MBE / WBE:	
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Related Items:	This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority – Owned and Woman-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this contract.
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Additional Backup Information

This contract was awarded under the Texas Multiple Award Schedule (TXMAS) in December 2009, in an estimated amount not to exceed \$993,750 for 33 a 33 month period to purchase safety shoes and boots on an as-needed basis. Under this this contract, employees from any City department are 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. Alternatively, the departments may have Red Wing's mobile shoe-van come to the department for on-site fittings. The shoe-van will be stocked with various sizes and types of safety shoes and boots. Knowledgeable Red Wing staff will be available to assist employees with their safety footwear needs.

The recommended council action is to approve funding for Amendment No.3 in the amount of \$1,213,245 for adding 45 months to be coterminous with the TXMAS contract. The total revised contract amount shall not exceed \$2,206,995

Red Wing Shoe Company, Inc. is contracted through TXMAS to supply safety shoes and boots to other public entities state-wide. This cooperative purchasing program is coordinated by the State of Texas, Comptroller of Public Accounts and allows the City to use TXMAS contracts that have been developed from contracts competitively bid and awarded by the General Services Administration's Federal Supply Service.

Contract Summary	<u>Contract No. GC100000003</u>	
Description	Action	Amount
Original Contract	Award of a 33-month agreement	\$993,750
Amendment No.1	Name Change	\$0
Amendment No.2	Extended for 90 days in accordance with TXMAS contract extension.	\$0
Proposed Amendment No. 3	Add 45 months to contract	\$1,213,245
TOTAL REVISED CONTRACT AMOUNT		\$2,206,995