

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	24896	Agenda Number	31.
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Meeting Date:	June 20, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of a 24-month requirements supply contract with ALLAN BAKER, INC., dba Korrekt Optical for the purchase of prescription safety eyewear for City employees in an estimated amount not to exceed \$72,000 with two 12-month extension options in an estimated amount not to exceed \$36,000 per extension for a total estimated contract amount not to exceed \$144,000.

Amount and Source of Funding

Funding in the amounts of \$9,000 is in the fiscal year 2012 – 2013 Operating Budgets as follows for the agencies listed: \$3,750 for Austin Water Utility; \$1,250 for Watershed Protection; \$1,250 for Public Works Capital Project Management and Transportation; \$1,250 for Public Works Street and Bridge; \$750 for Public Works Transportation and; \$750 for Fleet Maintenance. Funding for the remaining 21 months of the original contract period and the extension options is contingent upon available funding in future budgets.

Fiscal Note

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

Purchasing Language:	Lowest bid received.
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Prior Council Action:	
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For More Information:	Steve Aden, Purchasing Manager, 972-4040
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Boards and Commission Action:	June 12, 2013 – Approved by the Water and Wastewater Commission with a 6-0 vote.
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Related Items:	
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MBE / WBE:	This contract will be awarded in compliance with City Code Chapter 2-9D (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting
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	opportunities were identified; therefore no goals were established for this solicitation.
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Additional Backup Information

This contract is for the purchase of prescription safety eyewear for various city personnel within Austin Water Utility, Watershed Protection, Fleet Maintenance and divisions of Public Works Department. The contractor will maintain at least two service centers (local dispensers) within the city limits of Austin. The contract shall provide services to include but not limited to, filling prescriptions, displaying approved frame styles, processing orders, shipping and fittings.

MBE /WBE solicited: 4/9

MBE /WBE bid: 0/0

A copy of the bid tabulation is on file in the Purchasing Office and on the City of Austin, FASD Purchasing Office website showing all sample items that were used in the evaluation of the solicitation.

PRICE ANALYSIS

- a. Adequate competition.
- b. Two hundred eighty-one notices were sent including 4 MBE and 9 WBE firms. Three bids were received with no responses for MBE or WBE firms. Two "No Bid" responses were received.
- c. The pricing offered represents a 22% decrease from the previous contract award in March 2009.

APPROVAL JUSTIFICATION

- a. Low bid. Allan Baker, Inc. is the current provider for this service.
- b. The Purchasing Officer concurs with the Austin Water Utility's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.