

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	25245	Agenda Number	51.
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Meeting Date:	June 27, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of a 24-month service agreement with ENTECH SALES AND SERVICE, INC., for security monitoring and as-needed repair for the Communications and Technology Management Department in an amount not to exceed \$53,820, with three 12-month extension options in an amount not to exceed \$26,910 per extension option, for a total contract amount not to exceed 134,550.

Amount and Source of Funding

Funding in the amount of \$6,727.50 is available in the Fiscal Year 2012-2013 Operating Budget of the Communications and Technology Management Department. Funding for the remaining contract period and the 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:	One bid received.
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Prior Council Action:	
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For More Information:	Lupe Cruz, Buyer I/974-9142
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Boards and Commission Action:	
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Related Items:	
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MBE / WBE:	This contract will be awarded in compliance with City Code Chapter 2-9C (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	
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CTM has four sites with legacy security systems that require maintenance and support from a vendor authorized by the manufacturers. CTM did not consider acquiring the licenses required to provide direct support for these systems because the systems are old technology which will be replaced as part of the Enterprise Security Access System (ESAS) project. Alarm monitoring is part of the support of the systems. CTM Security on call personnel are contacted by the monitoring company when there is an alarm event.

MBE /WBE solicited: 2/1

MBE /WBE bid: 0/0

PRICE ANALYSIS

- a. Sole bidder.
- b. One hundred and twenty-four notices were sent, including 2 MBEs and 1 WBE. One bid was received.
- c. The pricing offered represents a 1.7 % increase from the previous contract award made in April, 2009.

APPROVAL JUSTIFICATION

- a. Sole bid received.
- b. The Purchasing Office concurs with CTM's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.