

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	28449	Agenda Number	27.
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Meeting Date:	November 7, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of a 36-month service agreement with AUSTIN RIBBON AND COMPUTER for the purchase of Panasonic Arbitrator 360 Brand Parts and Accessories for the Wireless Communication Services Division to maintain and support multiple Public Safety Agencies currently using the Panasonic Arbitrator 360 Video System in an amount not to exceed \$750,000, with three 12-month extension options in an amount not to exceed \$250,000 per extension option, for a total contract amount not to exceed \$1,500,000.

Amount and Source of Funding

Funding in the amount of \$250,000 is available in the Fiscal Year 2013-2014 Operating Budget of Communications and Technology Management Wireless Communication Services Division. 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:	Sole bid received.
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Prior Council Action:	
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For More Information:	Jane Neal, Buyer I, 512-974-3398
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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 opportunities were identified; therefore, no goals were established for this solicitation.
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Additional Backup Information

The City of Austin-Wireless Communication Services Division (WCSD) is requesting approval of this contract for the procurement of Panasonic Arbitrator 360 brand parts and accessories. WCSD will purchase the parts and accessories to maintain and support multiple Public Safety Agencies currently using the Panasonic Arbitrator 360 Video System. There are nearly 1000 Panasonic Arbitrator 360 camera systems that will need support. They are used 24/7 by multiple Public Safety Agencies (APD, TCSO and Constables).

In addition the parts contract will be used to purchase officer use items such as body microphones for new cadets, replacement body microphone batteries and lavalier microphones. Orders for the items will be placed as needed to replenish support stock. WCSD will also need the ability to fulfill occasional overnight priority orders that are required to support emergency deployments of officers and vehicles.

MBE/WBE solicited: 4/0

MBE/WBE bid: 0/0

BID TABULATION

IFB (Best Value) JCN0001REBID
Panasonic Arbitrator 360 Brand Parts and Accessories

Vendor

Estimated Annual Cost

Austin Ribbon and Computer	\$250,000
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A complete bid tabulation is on file in the Purchasing Office and in on the City of Austin, FASD Purchasing Office website.

PRICE ANALYSIS

- a. Sole bid.
- b. One hundred and ninety two notices sent, including 4 MBE and 0 WBE. One bid was received with no MBE's/WBE's responding.
- c. No pricing increase or decrease due to this being a first time contract.

APPROVAL JUSTIFICATION

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