

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	29808	Agenda Number	13.
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Meeting Date:	January 30, 2014
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Department:	Purchasing
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Subject

Authorize award and execution of a 12-month requirements supply agreement with AUSTIN RIBBON & COMPUTER SUPPLIES INC, for the purchase of laptops, associated docks, and DVR's for use in public safety vehicles in an amount not to exceed \$2,500,000, with three 12-month extension options in an amount not to exceed \$2,500,000 per extension option, for a total contract amount not to exceed \$10,000,000.

Amount and Source of Funding

Funding is available in the Fiscal Year 2013-2014 Capital Budget of the Communications and Technology Management Department, Wireless Services. Funding for the extension options is contingent upon available funding in future budgets.

Fiscal Note

A fiscal note is attached.

Purchasing Language:	Lowest bid received.
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Prior Council Action:	
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For More Information:	Shawn Willett, Business Process Consultant Sr, 974-2554
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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 2-9D (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

This contract with Austin Ribbon & Computer Supplies Inc., Austin, TX, will provide the City of Austin with Panasonic CF-31 Laptops, and CF-19 convertible tablets with compatible Havis dual port Docks and Arbitrator DVR systems on an as needed basis for use in public safety vehicles. The City of Austin currently has about 1250 public safety vehicles using this equipment. The equipment is installed in Fire, Police, EMS and Code Enforcement vehicles and used to allow Digital video recording of incidents, connection to the Computer Aided Dispatch (CAD) system at the Combined Transportation and Emergency Communications Center (CTECC) for in-vehicle incident mapping, routing and information, as well as Electronic Patient Care Reporting for EMS. The equipment will be used for installations in new vehicles, as well as to replace old units when they become inoperable or are past their end of life support from the manufacturer.

MBE/WBE Solicited: 7/5

MBE/WBE Bid: 0/0

BID TABULATION

IFB No. SMW0210

Panasonic Laptops, Associated Docks and DVR's for Public Safety Vehicles
(12 line items)

<u>VENDOR</u>	<u>Total Bid Amount*</u>
Austin Ribbon & Computer Supplies Inc. Austin, TX	\$1,291,863
Rugged Depot Magnolia, TX	\$1,435,235
Rugged Depot Magnolia, TX	\$1,544,809
Visual Pro 360, Inc. Tempe, AZ	\$476,953**

* Bid amount for evaluation purposes only, contract award amount was stated in the solicitation.

** Only bid 1 line item

A complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

PRICE ANALYSIS

- Adequate competition.
- Three hundred eighty-five notices were sent, including seven MBEs and five WBEs. Four bids were received, with no response from the MBE /WBEs.
- The prices received in this solicitation are approximately 5% less than those offered on the DIR Contract which is how these items have previously been purchased.

APPROVAL JUSTIFICATION

- a. Lowest bid received.
- b. The Purchasing Office concurs with Wireless Communication Divisions recommended award.
- c. Advertised in the Austin American Statesman and on the Internet.