

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council - Commissioner's Court Meeting		Item ID:	34769	Agenda Number	59.
Meeting Date:	August 28, 2014				
Department:	Purchasing				
Subject					
Authorize award and execution of a 12-month requirements service contract with AUTOCLEAR, LLC. to provide conveyORIZED X-ray screening units, metal detection systems, on-site training, and maintenance and repair services in an amount not to exceed \$60,400, with four 12-month extension options in an amount not to exceed \$7,200 per extension option, for a total contract amount not to exceed \$82,000.					
Amount and Source of Funding					
Funding in the amount of \$60,400 is available in the Fiscal Year 2013-2014 Capital Budget of the Building Services Department. Funding for extension options is contingent upon available funding in future budgets.					
Fiscal Note					
Fiscal note attached.					
Purchasing Language:	Lowest bid of five bids received.				
Prior Council Action:					
For More Information:	Sai Purcell, Senior Buyer Specialist, 512-972-4016				
Boards and Commission Action:					
Related Items:					
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 contract.				
Additional Backup Information					

This contract will provide delivery, installation, preventative maintenance, and repair services for two conveyORIZED X-ray screening stations and two metal detection systems at City Hall. One screening station and one metal detection system will be placed at the north entrance of City Hall, and the other one at the south entrance.

The X-ray screening equipment is designed to inspect bags, briefcases, parcels, and other containers for the presence of weapons, explosives, and other threat items. The equipment will allow for zooming capabilities for closer viewing of scanned objects. The metal detection systems contain walk-through and hand-held scanning capabilities. Both ferrous and non-ferrous metallic objects can be detected. Concealed metal weapons will be picked up as well.

MBE/WBE solicited: 3/7

MBE/WBE bid: 0/0

BID TABULATION

IFB PAX0051

**Purchase and Installation of ConveyORIZED X-Ray Screening and Metal Detection Screening Equipment
13 Line Items**

<u>Vendor</u>	<u>Total Price</u>
Autoclear, LLC. Fairfield, NJ	\$60,400.00
Rapiscan Systems, Inc. Robbinsville, NJ	\$79,173.56
Astrophysics, Inc. City of Industry, CA	\$80,000.00
Smiths Detection-Danbury Danbury, CT	\$86,112.70
Security Detection Tulsa, OK	\$89,300.00

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

PRICE ANALYSIS

- a. Adequate Competition.
- b. Two hundred thirty-three notices were sent including 3 MBEs and 7 WBEs. Five bids were received. MBEs and WBEs did not response.
- c. This is the first purchase of its type; therefore, there is no pricing history available.

APPROVAL JUSTIFICATION

- a. Lowest bid.
- b. The Purchasing Office concurs with the Building Services Department's recommended award.
- c. Advertised in the Austin American Statesman and on the Internet.