

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	47636	Agenda Number	32.
Meeting Date:	August 6, 2015			
Department:	Purchasing			
Subject				
Authorize negotiation and execution of a 12-month contract with SAFETY SUPPLY, INC., or one of the other qualified offerors to Request For Proposal LAG0101, to provide arc-rated clothing for Austin Energy, in an amount not to exceed \$200,000, with four 12-month extension options in an amount not to exceed \$200,000 per extension option, for a total contract amount not to exceed \$1,000,000.				
Amount and Source of Funding				
Funding in the amount of \$33,333 is available in the Fiscal Year 2014-2015 Operating Budget of Austin Energy. Funding for the remaining 10-months of the original contract period and 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:	Best evaluated proposal.			
Prior Council Action:				
For More Information:	Leslie Giannattasio, Senior Buyer, 512-322-6583			
Boards and Commission Action:	July 20, 2015 – Recommended by the Electric Utility Commission on an 11-0 vote.			
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 solicitation.			
Additional Backup Information				

The contract will provide arc-rated (arc flash) clothing and protective gear to Austin Energy for distribution to personnel working in potentially hazardous electrical environments. Arc-rated gear is flame resistant and provides protection from flash burns due to electrical faults. Items to be purchased under this contract include shirts, coveralls, jackets, windbreakers, sweatshirts, face shields and caps. These items provide identification of personnel and ensure compliance with Occupational Safety and Health Administration (OSHA) regulations, which require employers to provide safe working conditions for employees.

An Austin Energy evaluation team with expertise in this area reviewed the proposals and rated Safety Supply, Inc.'s proposal as the best. Criteria used to evaluate the proposals include solution and program to provide the products, demonstrated applicable experience, cost, schedule and local business presence.

This request allows for the development of a contract with a qualified offeror selected by Council. If the City is unable to negotiate a satisfactory contract with the selected offeror, negotiations will cease with that provider. Staff will return to Council so that another qualified offeror may be selected, authorizing contract negotiations with this provider.

MBE /WBE solicited: 0/2

MBE /WBE bid: 0/0

#### **PRICE ANALYSIS**

- a. Adequate competition.
- b. 56 notices were sent, including two WBEs. Five responses were received with no response from the WBEs. There are no known MBEs for this commodity code.

#### **APPROVAL JUSTIFICATION**

- a. Best evaluated proposal. Safety Supply, Inc. is not the current provider of these goods.
- b. The Purchasing Office recommends contract award consistent with the evaluation committee.
- c. Advertised on the Internet.