

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council		Item ID:	60275	Agenda Number	46.
Meeting Date:		August 4, 2016			
Department:		Purchasing			
Subject					
Authorize negotiation and execution of a 12-month contract with FIRETROL PROTECTION SYSTEMS INC, or one of the other qualified offerors to Request For Proposals CAK0002, to provide fire systems testing and maintenance, in an amount not to exceed \$897,000, with two 24-month extension options in an amount not to exceed \$1,794,000 per extension option, for a total contract amount not to exceed \$4,485,000.					
Amount and Source of Funding					
Funding in the amount of \$149,500 is available in the Fiscal Year 2015-2016 Operating Budget of Austin Energy. Funding for the remaining 10 months of the original contract period and extension options are contingent upon available funding in future budgets.					
Fiscal Note					
A fiscal note is not required.					
Purchasing Language:	The Purchasing Office issued a Request for Proposals (RFP) CAK0002 for these goods and services on March 28, 2016, and it closed on May 12, 2016, with two offers received. The recommended offer is the best evaluated offer submitted by a responsible offeror. Additional information on the solicitation is included below the line.				
Prior Council Action:					
For More Information:	Cheryl A. Kaufman, Senior Buyer, 512-505-3545				
Boards and Commission Action:	July 18, 2016 - Recommended by the Electric Utility Commission on a 10-0 vote with Commissioner Ferchill absent.				
Related Items:					
MBE / WBE:	This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this solicitation, there were insufficient				

subcontracting opportunities; therefore, no subcontracting goals were established.

#### Additional Backup Information

The contract provides a licensed vendor to inspect, repair, certify, and upgrade fire detection and suppression systems located at Austin Energy facilities and the City's Combined Transportation and Emergency Communication Center (CTECC). These systems must be inspected and maintained in accordance with local, state, and national codes by a licensed contractor. The fire protection systems covered under this contract include alarm panels and associated sensors, sprinkler systems, transformer deluge systems, gaseous fire suppression systems, dry fire suppression systems, fire hydrants, back flow preventers, diesel fire pumps, post indicating valves, and miscellaneous equipment associated with these systems. Properly maintained fire protection and suppression systems are required by Code to ensure safety of personnel, safety and security of the facilities and equipment.

An evaluation team with expertise in this area evaluated the offers and scored Firetrol Protection Systems Inc. as the best to provide these services based on the contractor's safety record, experience, personnel qualifications, cost, and local business presence.

This request allows for the development of a contract with a qualified offeror selected by Council. If the City is unsuccessful in negotiating a satisfactory contract with the selected offeror, negotiations will cease and staff will return to Council so that another qualified contractor may be selected.

The current contract expires September 9, 2016 and without a new contract in place, Austin Energy will be unable to comply with state and federal fire inspection standards.

A complete solicitation package, including a response list, is on file in the City's Purchasing Office and is available on the City's Financial Services Austin Finance Online website. Link: [Solicitation Documents](#)

<b>FIRETROL PROTECTION SYSTEMS INC.</b>				
	<b># months</b>	<b>Contract Amount</b>	<b>Contract Amendment</b>	<b>Revised Amount</b>
Original Term	12	\$ 897,000	n/a	n/a
Extension Option 1	24	\$ 1,794,000	n/a	n/a
Extension Option 2	24	\$ 1,794,000	n/a	n/a
<b>TOTAL</b>	<b>60</b>	<b>\$ 4,485,000</b>	<b>\$ -</b>	<b>\$ -</b>