

# AGENDA



## Recommendation for Council Action

### AUSTIN CITY COUNCIL

Regular Meeting: November 9, 2017

Item Number: **040**

### Purchasing Office

Authorize award and execution of a multi-term contract with TDIndustries, Inc., to provide uninterruptable power supply services and related parts, for up to five years for a total contract amount not to exceed \$750,000. (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 no subcontracting opportunities; therefore, no subcontracting goals were established.).

<b>Lead Department</b>	Purchasing Office.
<b>Fiscal Note</b>	Funding in the amount of \$150,000 is available in the Fiscal Year 2017-2018 Operating Budget of the Communications and Technology Management Department. Funding for the remaining contract term is contingent upon available funding in future budgets.
<b>Purchasing Language</b>	The Purchasing Office issued an Invitation for Bids (IFB) ELF0004REBID2 for these goods and services. The solicitation issued on August 14, 2017 and it closed on August 31, 2017. Of the four offers received, the recommended contractor submitted the lowest responsive offer. A complete solicitation package, including a tabulation of the bids received, is available for viewing on the City's Financial Services website, Austin Finance Online. Link: <a href="https://www.ci.austin.tx.us/financeonline/vendor_connection/solicitation/solicitation_details.cfm?sid=120688">Solicitation Documents</a> < <a href="https://www.ci.austin.tx.us/financeonline/vendor_connection/solicitation/solicitation_details.cfm?sid=120688">https://www.ci.austin.tx.us/financeonline/vendor_connection/solicitation/solicitation_details.cfm?sid=120688</a> >.
<b>For More Information</b>	Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or <a href="mailto:AgendaOffice@austintexas.gov">AgendaOffice@austintexas.gov</a> < <a href="mailto:AgendaOffice@austintexas.gov">mailto:AgendaOffice@austintexas.gov</a> >

	NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized Contact Person: Elisa Folco, at 512-974-1421 or <a href="mailto:Elisa.Folco@austintexas.gov">Elisa.Folco@austintexas.gov</a> < <a href="mailto:Elisa.Folco@austintexas.gov">mailto:Elisa.Folco@austintexas.gov</a> >.
<b>Client Department(s)</b>	Communications and Technology Management.

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### **Additional Backup Information:**

The contract will provide a full range of information technology (IT) uninterruptable power supply (UPS) goods and services, including installation, testing, commissioning, and activation for the Communications and Technology Management department. The UPS's are located in secure data centers, telecommunications rooms, and Greater Austin Area Telecommunications Network nodes and super-nodes within the City. The UPS battery backup systems support over 200 telecommunication rooms throughout the City and internet network at all City buildings.

The contract will benefit the City by mitigating risks associated with aging and unsupportable UPS's, providing back-up power and protection during power outages, and improving energy efficiency for IT systems. It will also be used for specific planned improvements at the Rutherford Lane building and the old Municipal Building.

This contract will replace the current contract that expires on November 11, 2017. Estimated quantities and expenditures were determined based on historical annual usage, as well as allowing for an increase in the forecasted demand and unexpected electrical service needs. The actual spend on the current contract over the previous year was \$124,280.

A delay in approving or a failure to approve this contract will result in UPS battery backup system failures and create more frequent and longer downtimes of vital IT systems due to power spikes, disruptions, and outages.

### **Contract Detail**

	<b><u>Contract Term</u></b>	<b><u>Contract Amount</u></b>	<b><u>Contract Amendment</u></b>	<b><u>Revised Amount</u></b>
Initial Term	1	\$150,000	n/a	n/a
Extension Option 1	1	\$150,000	n/a	n/a
Extension Option 2	1	\$150,000	n/a	n/a
Extension Option 3	1	\$150,000	n/a	n/a

Extension Option 4		1	\$150,000	n/a	n/a
<b>TOTAL</b>	<b>5</b>		<b>\$750,000</b>	<b>\$ -</b>	<b>\$ -</b>

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