

AGENDA



Recommendation for Council Action

AUSTIN CITY COUNCIL

Regular Meeting: March 1, 2018

Item Number: **013**

Purchasing Office

Authorize an amendment to an existing contract with W W Grainger Inc., to provide additional industrial supplies, equipment, tools, and services, for an increase in the amount of \$600,000 for a revised contract amount not to exceed \$21,600,000. (Note: This contract was awarded in accordance with City Code Chapter 2-D Minority Owned and Women Owned Business Enterprise Procurement Program. No subcontracting opportunities were identified; therefore, no subcontracting goals were established).

Lead Department	Purchasing Office.
Fiscal Note	Funding in the amount of \$600,000 is available in the Fiscal Year 2017- 2018 Operating Budget of various City departments.
Purchasing Language	Contract Amendment.
Prior Council Action	March 26, 2015 - approved original contract, item #27.
For More Information	Inquiries should be directed to the City Manager’s Agenda Office, at 512-974-2991 or AgendaOffice@austintexas.gov or to the buyer, Erin D’Vincent, at 512-974-3070 or Erin.DVincent@austintexas.gov .
Client Department(s)	Office of Homeland Security and Emergency Management.

Additional Backup Information:

On August 23, 2017, as Tropical Storm Harvey was strengthening into a hurricane and appeared to be heading towards the Texas coast, Governor Greg Abbott issued a disaster declaration for 30 southeastern counties, and on August 26, 2017, added an additional 20 counties. On August 28, 2017, Mayor Steve Adler announced that the City had received a request from the State to shelter thousands of evacuees. On August 29, 2017, Austin City Council convened a special called meeting to discuss the City's response to Harvey and specifically how the City would handle storm evacuees. At this meeting, City staff discussed establishing large capacity mega shelters to house possibly as many as 7,000 residents. Local Government Code, Section 252.022(a)(2) exempts any procurement necessary to preserve or protect the public health or safety of the municipality's residents from compliance with Chapter 252. On August 31, 2017, the Purchasing Officer made a determination that all purchases made to support the City's emergency response to Harvey were exempted.

As a result of Hurricane Harvey, evacuations of residents from disaster declared cities resulted in evacuees traveling to and seeking shelter in Austin. Evacuees were temporarily relocated and sheltered in Austin at the MET Center. In order to provide a place of refuge, the City purchased shelter kits including cots, sheets, blankets, pillows, portable air conditioners, and other miscellaneous supplies.

The City has an existing cooperative contract with W W Grainger Inc. (Grainger) that was executed in March 2015. The City was able to utilize this contract and have access to the entire Grainger catalog with priority over other agencies, at the already established contract prices. This amendment will allow the City to replenish the contract authorization amount for the unplanned purchases made during Hurricane Harvey.

The City will submit an invoice for these items to the Texas Department of Emergency Management (TDEM). The City anticipates reimbursement from TDEM through a grant for sheltering operations.

Contract Detail

	<u>Contract Term</u>	<u>Current Contract Authorization</u>	<u>Requested Additional Authorization</u>	<u>Revised Total Authorization</u>
Initial Term	43 months	\$16,500,000	n/a	\$16,500,000
Extension Option 1	12 months	\$ 4,500,000	n/a	\$ 4,500,000
Proposed Amendment			\$600,000	\$ 600,000
TOTALS	55 months	\$21,000,000	\$600,000	\$21,600,000