



**Purchasing Contract
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 19
AGENDA DATE: Thu 02/16/2006
PAGE: 1 of 2**

SUBJECT: Authorize execution of an 18-month services agreement with CO COM CABLING SYSTEMS, Plugerville, TX (WBE/FR-100%), to provide equipment and services for building and campus backbone distribution cabling for property at 8301 Cameron Road in an amount not to exceed \$650,000.

AMOUNT & SOURCE OF FUNDING: Funding is available in the Fiscal Year 2005-2006 Approved Capital Budget of the Finance and Administrative Services Department, Building Services Division.

FISCAL NOTE: A fiscal note is attached.

REQUESTING Purchasing	DIRECTOR'S
DEPARTMENT: for Financial and	AUTHORIZATION: <u>Vickie Schubert</u>
Administrative Services -	
Building Services;	

FOR MORE INFORMATION CONTACT: Stephen T. Aden, Supervising Senior Buyer, 974-2021.

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Lowest bid of seven bids received.

MBE / WBE: This contract will be awarded in compliance with Chapter 2-9 of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

On October 6, 2005, Council approved a budget of \$22,125,000 to purchase commercial property at 8301 Cameron Road and to complete renovations to make the site suitable for occupancy by various City departments.

On January 3, 2006, the City of Austin closed on the purchase of this property and it is now undergoing renovation prior to moving several City departments to the site.

This contract is for a service agreement to install the cabling backbone and distribution system for voice, data, and video in all buildings at the campus as various departments move to the facility over the next 18 months. The first building occupants are expected to move to the campus in early April 2006.

MBE/WBE solicited: 0/1

MBE/WBE bid: 0/2



**Purchasing Contract
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 19
AGENDA DATE: Thu 02/16/2006
PAGE: 2 of 2**

BID TABULATION
IFB No. SA06300019A
Voice, Data, and Video Cable
for Cameron Road Property

<u>VENDOR</u>	<u>TOTAL BID</u>
Co Com Cabling System (WBE/FR) Pflugerville, TX	\$85,839.81
Professional Cabling Service (WBE/FR) Austin, TX	\$88,375.89
Southern Datacom Inc. Austin, TX	\$114,706.02
ACS Dataline, LP Austin, TX	\$115,717.14
Convergence Cabling Austin, TX	\$136,310.00
Carroll Systems College Station, TX	\$143,879.93
Southwestern Bell Telephone, dba AT&T Datacom Austin, TX	\$171,026.49

PRICE ANALYSIS

- a. Adequate competition.
- b. Nine solicitations were issued, including two WBE firms. There were no MBEs listed under this commodity. Seven bids were received, including two from WBEs.
- c. This is the first purchase of this type; therefore, there is no previous bid history available.

APPROVAL JUSTIFICATION

- a. Lowest bidder.
- b. The Finance and Administrative Service Department concurs with the recommended award herein.
- c. Advertised in the Austin American-Statesman and on the Internet.

CIP Fiscal Note

DATE OF COUNCIL CONSIDERATION:
WHERE ON AGENDA:
DEPARTMENT:

DESCRIPTION: Authorize execution of an 18-month services agreement with CO Plugerville, TX (WBE/FR-100%), to provide equipment and services for building and cabling in an amount not to exceed \$650,000.

FASD

Project Name:	Property Acquisition and Improvements-Cameron Road
Project Authorization:	2005-2006 Amended Capital Budget
Funding Source:	CIP APPR-CERT. OF OBLIGATION
Number:	8580-747-0151

Current Appropriation	\$22,125,000
Unencumbered Balance	\$10,069,417
Amount of This Action	(\$650,000)
Available Balance	\$9,419,417

2/16/06
Resolution
I Administrative Services Department

COM CABLING SYSTEMS,
mpus backbone distribution