

AUSTIN CITY COUNCIL

AGENDA



Thursday, November 02, 2006

+ Back Print

Purchasing Office RECOMMENDATION FOR COUNCIL ACTION

ITEM No. 25

Subject: Authorize award and execution of a contract through the Texas Multiple Award Schedule (TXMAS) with SOUTHWEST SOLUTIONS GROUP, Round Rock, TX, for the purchase of various evidence storage shelves for the Austin Police Department in an amount not to exceed \$100,115 65

Amount and Source of Funding: Funding is available in the Fiscal Year 2006-2007 Capital Budget of the Finance and Administrative Services Department, Building Services Division

Fiscal Note: A fiscal note is attached

Additional Backup Material

(click to open)

SOUTHWEST
SOLUTIONS FN

For More Information: Sydney Ceder, Senior Buyer/974-2035

Purchasing Language: Cooperative Purchase

Prior Council Action: Approved purchase of the Cameron Road Campus on October 6, 2005

On October 6, 2005, the Austin City Council approved a budget of \$22,125,000 for the purchase and renovation of commercial property at 8301 Cameron Road. On January 6, 2006, the City of Austin closed on the purchase of this property and renovations were started to make the site suitable for occupancy by various City departments. Among the departments identified for relocation to Cameron Road is the Evidence Control Division of the Austin Police Department.

This contract will provide the Austin Police Department with various shelving units that will include custom bike racks and large evidence storage shelving. Crime scene evidence from multiple locations will be relocated to this facility. This shelving is necessary to allow efficient and proper storage of evidence into the assigned space. Additionally, this shelving will enable the Austin Police Department to meet accreditation standards by improving organization and tracking capabilities.

Currently, the Evidence Control Division is housed in a leased facility. Relocation of Evidence Control to the Cameron Road Campus will avoid future lease costs for additional warehouse space and provide a climate-controlled and more secure location for management and control of their inventory.

**CIP
Fiscal Note**

DATE OF COUNCIL CONSIDERATION:
DEPARTMENT:

11/02/06/2006
Financial and Administrative Services Department

DESCRIPTION: Authorize award and execution of a contract through the Texas Multiple Award Schedule (TXMAS) with SOUTHWEST SOLUTIONS GROUP, Round Rock, TX, for the purchase of various evidence storage shelves for the Austin Police Department in an amount not to exceed \$100,115.65.

Financial and Administrative Services Department

Project Name: Cameron Road Site
Project Authorization: 2006-2007 Capital Budget
Funding Source: Certificates of Obligation
Number: 8560-747-0150

Current Appropriation	\$22,125,000
-----------------------	--------------

Unencumbered Balance	\$3,689,279
----------------------	-------------

Amount of This Action	(\$100,116)
-----------------------	-------------

Available Balance	\$3,589,163
-------------------	-------------

Finance: _____

Date: 10-24-06