

A U S T I N C I T Y C O U N C I L

AGENDA



Thursday, November 02, 2006

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Purchasing Office RECOMMENDATION FOR COUNCIL ACTION

ITEM No. 29

Subject: Authorize award and execution of a 24-month requirements supply agreement with FECHHEIMER BROTHERS COMPANY, Cincinnati, OH, for the purchase of uniform shirts and trousers in an estimated amount not to exceed \$436,141, with two 12-month extension options in an estimated amount not to exceed \$218,070 per extension option, for a total estimated contract amount not to exceed \$872,281

Amount and Source of Funding: Funding in the amount of \$199,898 is available in the Fiscal Year 2006-2007 Operating Budgets of the Austin Police Department and the Department of Public Safety and Emergency Management. Funding for the remaining 13 months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note: There is no unanticipated fiscal impact. A fiscal note is not required.

Additional Backup Material

(click to open)

FECHHEIMER_BID_TAB

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

Purchasing Language: Lowest bid of four bids received

MBE/WBE: This contract will be awarded in compliance with Chapter 2-9D 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.

This contract is for an annual supply of police uniform shirts and trousers to be worn by the Austin Police Department (94%), Park Police (3%) and Airport Police (3%). These shirts and trousers are stocked as inventory items by the Finance and Administrative Services Department, Materials Management Division and are issued on an as needed basis.

MBE/WBE Solicited: 0/3 MBE/WBE Bid: 0/0

PRICE ANALYSIS

a. Adequate competition. b. Thirty-one notices were sent including three WBEs. There were no known MBEs. Five solicitations were issued. Four bids were received. c. The pricing offered represents an approximate 10% increase from the last contract award made in June 2003. This increase in price is due to a material change in the uniforms. The uniforms purchased under the existing contract are 75% polyester/25% wool. The new contract will provide uniforms that are 75% polyester/24% wool/1% lycra. The addition of lycra increases the stretchability of the material which improves the fit and level of comfort. The addition of lycra to the material blend increases the cost of the uniforms.

APPROVAL JUSTIFICATION a. Lowest bid. b. The Purchasing Office concurs with Materials Management and the Austin Police Department's recommended award. c. Advertised in the Austin American-Statesman and on the Internet.

AGENDA DATE: 11/02/06

VENDOR NAME: FECHHEIMER BROTHERS COMPANY

BID TABULATION

IFB# SC06100089

**Annual Supply Agreement for Police Uniform Shirts & Trousers
(27 line items)**

<u>Vendor</u>	<u>Total Award</u>
Fechheimer Brothers Company Cincinnati, OH	\$436,141.20
Sterling's Public Safety San Antonio, TX	\$461,672.00
VF Imagewear, Inc. Grand Prairie, TX	\$462,045.60
Safety & Security, International Brentwood, TN	\$621,230.50

Bid tabulation is on file in the Purchasing Office.