

Vendor Connection

City of Austin – Purchasing Office



Vendor Information

- Purchasing Office
- Austin Finance Online
- Vendor Connection/Registration
- Navigating Vendor Connection



Purchasing Office

- The Purchasing Office is a division under the City of Austin's Financial Services Department and is responsible for managing the procurement of goods and services for City of Austin operations, departments, divisions and offices.
- Purchasing Office services include procurement planning, source selection services, contract formation, administration, and management services; contract ordering and open market buying; procurement card administration; financial system support and business application administration.


Austin Finance Online

Austin Finance Online
City of Austin - Financial Services



HOME
FINANCIAL DOCUMENTS
CONTRACT CATALOG
eCHECKBOOK
UNCLAIMED PROPERTY
OFFICES
VENDOR CONNECTION
FAQ


 FINANCIAL DOCUMENTS


 CONTRACT CATALOG


 eCHECKBOOK


 UNCLAIMED PROPERTY


 OFFICES


 VENDOR CONNECTION

Welcome to Financial Services!
Mouse over the icons to the left for descriptions.

What is New

- New Living Wage Rule Posted
- Five-Year Financial Forecast Presentation
- Comprehensive Annual Financial Report 2016
- 2016 Community Survey Results
- Approved Budget 2016-2017
- Performance ATX goes digital
- Budget Development
- Raw Budget Data
- Local Presence
- No Contact List
- Payment Register
- Council's Budget Questions

User Guide

- Austin Finance Online User Guide

Transparency

- Annual Budgets
- Comprehensive Annual Financial Report 2016
- Check Register
- Texas Local Government Code Section 140.008(b) report as of 09/30/2016
- Debt Transparency Pledge 2015
- Texas State Comptroller's Website
- Texas Transparency

[Frequently Asked Questions](#) | [Public Information Request](#) | [Austin City Council Contacts](#)

<p>Important Phone Numbers</p> <p>Help Line (311): (512) 974-2000 Bid Packets: (512) 974-2500 Vendor Registration: (512) 974-2018</p> <p>Address</p> <p>City of Austin Financial Services 301 W. Second Street Austin, TX 78701</p>	<p>Financial Services</p> <p>Greg Canally Ed Van Eenoo Diana Thomas James Scarboro Art Alfaro Mike Trimble Rolando Fernandez</p>	<p>Interim Chief Financial Officer (512) 974-3344 Deputy Chief Financial Officer (512) 974-2610 Controller (512) 974-2600 Purchasing Officer (512) 974-2500 Treasurer (512) 974-7890 Capital Planning Officer (512) 974-7840 Interim Capital Contracting Officer (512) 974-7181</p>	
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Purchasing

- Vendor Registration
- Bid Tabs, No Contact Lists, Expiring Contracts, Commodity Search
- Policies, Rules and Ordinances
- Important Links and Help Documents
- Standard Solicitation Documents

Important Phone Numbers

Help Line (311): (512) 974-2000
 Bid Packets: (512) 974-2500
 Vendor Registration: (512) 974-2018

Address

City of Austin
 Financial Services
 301 W. Second Street
 Austin, TX 78701

Registering with the City of Austin

https://www.austintexas.gov/financeonline/vendor_connection/index.cfm

The screenshot shows the 'Austin Finance Online' website interface. At the top, there is a navigation bar with links for HOME, FINANCIAL DOCUMENTS, CONTRACT CATALOG, eCHECKBOOK, UNCLAIMED PROPERTY, OFFICES, VENDOR CONNECTION (highlighted), and FAQ. Below this is a secondary navigation bar with links for MAIN, CREATE ACCOUNT, OPEN SOLICITATIONS, CLOSED SOLICITATIONS, BID TAB / RESPONSE, SEARCH & FORMS, and HOTEL/STR.

The main content area features a 'Welcome to Vendor Connection!' message, followed by a 'START HERE' button. Below this are three main sections:

- New Vendors:** Includes a 'CREATE ACCOUNT' button, which is highlighted with a red box. The text explains that anyone can create an account to subscribe to solicitations and receive notifications about future business opportunities.
- Existing Vendors:** Includes an 'ACTIVATE ACCOUNT' button. The text explains that vendors with existing accounts need to activate them by resetting their password.
- Account Login:** Includes a 'Login' button and links for 'Create Account', 'Retrieve Username', and 'Reset Password'.

At the bottom right, there is a 'Contact Information' section.

During registration, you will provide information about your business and location. Continue each step until you are able to submit the registration for approval.

Registering with the City of Austin

Austin Finance Online

City of Austin - Financial Services

HOME FINANCIAL DOCUMENTS CONTRACT CATALOG eCHECKBOOK UNCLAIMED PROPERTY

MAIN CREATE ACCOUNT OPEN SOLICITATIONS CLOSED SOLICITATIONS BID TAB / RESPONSE

CONTACT/PASSWORD

Contact Information

Basic Information

* First Name

Middle Name

* Last Name

E-mail Address

Phone Number Ext.

Fax Number

Notification Preference

* US phone and fax numbers require area code.

Login Information

* User Name

* Password

* Retype Password

As a **Subscriber** you may subscribe to solicitations and download solicitation attachments.

As a **Vendor** you are also eligible for commodity notifications and could be awarded a contract. Additional data entry is required.

Subscriber VendorSignUp - V00000946651

BUSINESS

Business Information

Business Information

* Business Structure

* Legal/Company Name

Alias/DBA

* Taxpayer ID (EIN or SSN)

Upload W9

Small and Minority Business Information

Certified in Texas by another agency?

Owner's Gender

Owner's Ethnicity

Owner is Veteran Disabled City of Austin Employee

Submit

Registering with the City of Austin

- W9's must be manually signed and dated.
- Follow the guide to determine the name that goes in the appropriate box.
- We can only accept W9 forms that are revised (top left corner) beyond December 2011.
- If you miss loading your W9 during registration, email it to:

vendorreg@austintexas.gov

Form W-9
(Rev. December 2014)
 Department of the Treasury
 Internal Revenue Service

**Request for Taxpayer
 Identification Number and Certification**

Give Form to the
 requester. Do not
 send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following seven boxes:
 Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) _____
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
 Other (see instructions) _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) _____ Requester's name and address (optional) _____

6 City, state, and ZIP code _____

7 List account number(s) here (optional) _____

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number
 [] - [] - []
 OR
 Employer identification number
 [] - [] - [] - [] - [] - []

↑↓

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ ←

Date ▶ ←

□	Make sure the W9 form revision date (top left) is marked December 2011 or newer.
←	Your individual name MUST appear in box 1 and any alias or dba's in box 2.
↑	You will list your Company name in box 1 and any alias or dba's in box 2.
★	Fill out section as labeled.
↑↓	Select either your social or employer identification number, not both.
←	Manually sign and date the W9. We cannot accept digital signatures.

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Vendor Registration

ADD ADDRESS(ES)

Address Information

Address Type

Sales Address will be awarded purchase orders or contracts and solicitation notification. Payment address must match your invoice exactly to prevent payment delays. If both addresses are the same, please ensure both boxes are checked. If addresses are different, check only the corresponding addresses type.

Sales Address Below is my sales address.
Payment Address Below is my payment address.

Address Information

*Full Contact Name
Email
*Street Address 1
Street Address 2
*City
State
*County
*Zip Code
*Country
* US phone and fax numbers require area code.
*Phone Number Ext.
Alt. Phone Number Ext.
Fax Number Ext.
Alt. Fax Number Ext.

Notification Preference

* Notification Preference

Submit

Subscriber VendorSignUp - V00000946651

ADD COMMODITIES NEW COMMODITIES

Commodity Search

Search:

Drilldown Into Commodities

LOCATION: MAIN

Commodity Group

GOODS/COMMODITIES

SERVICES

Which commodity codes should I choose?

- Consider the goods and services you can provide or sub-contract for.
- We use commodity codes to issue solicitations/notify you of bidding opportunities.
- Search by key term, good or service.

SAVED COMMODITIES ADD COMMODITIES NEW COMMODITIES

Commodity Search

Search:

Commodity Search Results

LOCATION: MAIN » LANDSCAPING

Quick Filter:

Description	Code	
	<input type="button" value="Check All"/>	<input type="button" value="Uncheck All"/>
LANDSCAPING CONSULTING <small>(Detail Code For Class 918: Consulting Services)</small>	91873	<input type="checkbox"/>
LANDSCAPING (INCLUDING DESIGN, FERTILIZING, PLANTING) <small>(Detail Code For Class 988: Roadside, Grounds, Recreational And Park Area Serv)</small>	98852	<input type="checkbox"/>
LANDSCAPING, HIGHWAY, HEAVY AND UTILITIES <small>(Sub-detail Code For 98852: Landscaping (Including Design, Fertilizing, Planting) (Detail Code For Class 988: Roadside, Grounds, Recreational And Park Area Serv)</small>	9885295	<input type="checkbox"/>
LANDSCAPING, INDUSTRIAL (WAREHOUSE, UTILITY PLANTS) <small>(Sub-detail Code For 98852: Landscaping (Including Design, Fertilizing, Planting) (Detail Code For Class 988: Roadside, Grounds, Recreational And Park Area Serv)</small>	9885296	<input type="checkbox"/>
LANDSCAPING, NON-RESIDENTIAL (OFFICE BUILDINGS) <small>(Sub-detail Code For 98852: Landscaping (Including Design, Fertilizing, Planting) (Detail Code For Class 988: Roadside, Grounds, Recreational And Park Area Serv)</small>	9885297	<input type="checkbox"/>
LANDSCAPING, RESIDENTIAL (APARTMENTS, SINGLE FAMIL) <small>(Sub-detail Code For 98852: Landscaping (Including Design, Fertilizing, Planting) (Detail Code For Class 988: Roadside, Grounds, Recreational And Park Area Serv)</small>	9885298	<input type="checkbox"/>
LANDSCAPING, TREE AND PLANT PROTECTION DURING CONS <small>(Sub-detail Code For 98852: Landscaping (Including Design, Fertilizing, Planting) (Detail Code For Class 988: Roadside, Grounds, Recreational And Park Area Serv)</small>	9885299	<input type="checkbox"/>

Showing 1 to 7 of 7 entries

Vendor Registration

Subscriber
VendorSignUp - V00000946651
LOGOUT

SUMMARY

User Information

First Name:	Vendor	Edit
Last Name:	Sign Up	
Phone Number:	(555) 555-5555	
Email Address:	vendorreg@austintexas.gov	

Business Information

Legal Name:	Vendor Sign Up	Edit
Alias Name:		
Business Structure:	Corporation	
Tax ID:	55547777	
TIN Type:	EIN	

Sales & Payment Addresses

	Edit	
Address Type:	Sales	Default Address:
Contact Name:	Vendor Sign Up	
Email:	vendorreg@austintexas.gov	
Street Address:	124 West 8th Street Suite 310	
City, State, Zip:	Austin, TX 78701	
Country:	United States of America	
Primary Phone:	(512) 974-2018	
Address ID:	A00000131904	

	Edit	
Address Type:	Payment	
Contact Name:	Vendor Sign Up	
Email:	vendorreg@austintexas.gov	
Street Address:	124 West 8th Street Suite 310	
City, State, Zip:	Austin, TX 78701	
Country:	United States of America	
Primary Phone:	(512) 974-2018	
Address ID:	A00000131905	

Account

- Home
- Contact/Password
- Business
- Addresses
- Commodities
- Verify

Contact Information

- Central Purchasing
- Capital Contracting Office

Agreement Notice

Memorandum of Agreement

By submitting this electronic vendor registration, you certify and warrant that you are duly authorized, by the Vendor to: (I) register the Vendor; (II) file, on behalf of the Vendor, all of the information requested in this registration process; and (III) enter into this Agreement on behalf of the Vendor. By submitting this electronic vendor registration, you hereby agree on behalf of the Vendor and for the benefit of each agency and public body that:

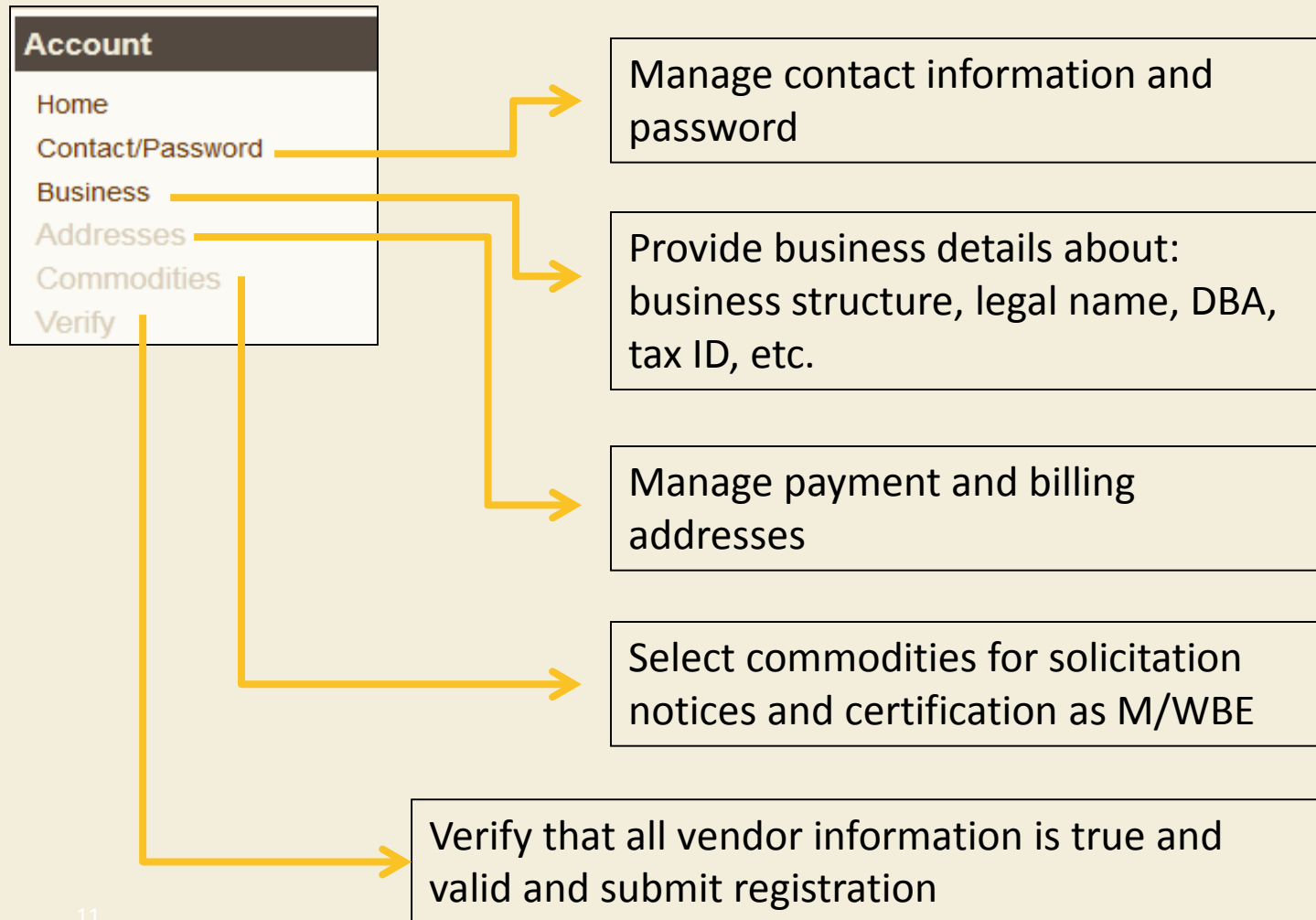
1. The Vendor shall use Vendor Connection vendor registration update functionality to update the Vendor's registration information whenever necessary to ensure that the registration information remains accurate and complete at all times.
2. The Vendor hereby warrants that the information provided by the Vendor through the Vendor Connection registration and Vendor Connection registration update functionality shall at all times be accurate, complete and current. The Vendor further warrants that each agency and public body shall be entitled at all times to rely conclusively on the currency, accuracy and completeness of the information the Vendor has provided through the Vendor Connection registration and Vendor Connection registration update functionality as of that date even if different information is or has been available to or received by agency or public body personnel through means other than the Vendor Connection registration and registration update functionality.

This Agreement shall remain in effect for as long as the Vendor is registered as a Vendor Connection vendor. All rights are reserved to cancel the Vendor's registration at any time. In the event the Vendor's registration is cancelled, the Vendor shall remain bound to this Agreement in regard to completion of any contract, purchase order or other electronic procurement transaction that was made or administered in whole or in part.

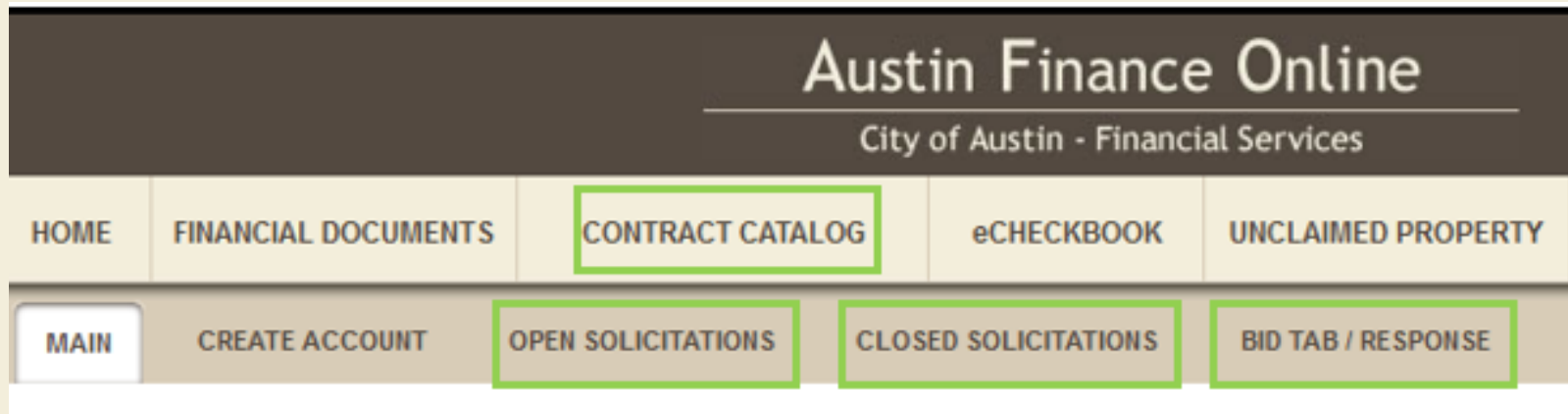
[I agree, submit registration.](#)

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Vendor Connection/Registration Profile Maintenance



Navigating Vendor Connection



Welcome to Vendor Connection!

Vendor Connection provides a public clearinghouse to view detailed information about current business opportunities with the City of Austin. This site allows vendors to create Subscriber accounts to subscribe to solicitations and download solicitation documents. Vendors may also register to be notified of any new business opportunities based on commodity codes that they select.


Vendor Connection - Solicitations

OPEN SOLICITATIONS

List of Current Solicitations

View All ?

Quick Filter:

Category	Solicitation Number / Description	Due Date
	IFB 6100 CLMC669 ? ABIA Bldg. 8105 Replacement of Failed Back-up Generator	08/17/2017 ➔

Basic Information

Type:	Invitation For Bids (IFB)
Status:	Open
Solicitation Number:	IFB 6100 CLMC669
Description:	ABIA Bldg. 8105 Replacement of Failed Back-up Generator
Summary:	Replacement of the emergency backup generator for the Airfield Lighting Vault Building 8105 located at the Austin-Bergstrom International Airport (ABIA). Demolish existing generator and replace with new generator of equal capacity. Reconnect all power, load bank and control wiring and mechanical components, modifying as necessary. Provide new remote fill station and associated mechanical piping and controls. Provide new generator remote annunciator.
Estimated Amount for Solicitation:	\$240,000.00

Special Notes

Special Notes:	Insurance is Required. Compliance Plan Required. R
----------------	-----------------------------------------------------------------

R = Required
M = Mandatory

Authorized Contact Names:

Project Related Questions:	Jose Ibarra (512) 974-7195 jose.ibarra@austintexas.gov
Solicitation Specific Questions:	Sofia Johnson (512) 974-9143 sofia.johnson@austintexas.gov
Small Minority Business Resources Questions:	Rachelle Delouis (512) 974-7600 rachelle.delouis@austintexas.gov

Packet:

Download:	Attachments
Solicitation Deposit:	Not Required
Payment Methods:	Not Applicable

Vendor Meetings/Conference, Site Visits (Date/Time/Location):

Meeting:	07/24/2017, 09:00 AM Mandatory ABIA Planning and Engineering Bldg., 2716 Spirit of Texas Drive, Austin, TX, Room/Suite 174A M
Site-Visit:	07/24/2017, 10:00 AM Mandatory ABIA Planning and Engineering Bldg., 2716 Spirit of Texas Drive, Austin, TX Mandatory site visit immediately following Pre-Bid Conference M

Due Prior to - (Date/Time/Location):

Due:	Prior to 08/17/2017, 09:30 AM Capital Contracting Office, 505 Barton Springs Road, Austin, TX 78704 Room/Suite 1045C
Compliance Plan Due:	Prior to 08/17/2017 01:30 PM Required R Capital Contracting Office, 505 Barton Springs Road, Austin, TX 78704 Room/Suite 1045C
Open:	08/17/2017, 01:30 PM Capital Contracting Office, 505 Barton Springs Road, Austin, TX 78704 Room/Suite 1045C

Subcontracting Goals

MBE	3.19%
WBE	0.68%

Contract Catalog

Austin Finance Online
City of Austin - Financial Services

HOME FINANCIAL DOCUMENTS **CONTRACT CATALOG** eCHECKBOOK UNCLAIMED PROPERTY OFFICES VENDOR CONNECTION FAQ


MAIN CONSTRUCTION GOODS NON-PROFESSIONAL PROFESSIONAL COOPERATIVE SINGLE SOURCE OTHER


CONSTRUCTION


COMMODITIES (GOODS)


NON PROFESSIONAL


PROFESSIONAL


COOPERATIVE & INTERLOCALS


SOLE & SINGLE SOURCE


OTHER CONTRACTING


CONTRACT CATALOG DATA

Welcome to the Online Contract Catalog!
Mouse over the icons to the left for descriptions.

Search Contract Catalog

Keyword [?](#)

Additional Resources

- Survey
- Vendor Info
- Reports
- Help

User Guide

- Online Contract Catalog User Guide

Austin Finance Online
City of Austin - Financial Services

HOME FINANCIAL DOCUMENTS **CONTRACT CATALOG** eCHECKBOOK UNCLAIMED PROPERTY

MAIN CONSTRUCTION GOODS **NON-PROFESSIONAL** PROFESSIONAL COOPERATIVE

CONTRACT DETAILS

Contract Information

Contract Number	Description
MA - 1500 - NA110000024	PROVIDE REFUSE AND RECYCLING COLLECTION SERVICES AT CITY FAC

Contract Details

Percent Time Expended/Remaining:	93.5%	6.5%
Percent Amount Expended/Remaining:	80.8%	19.2%

Contract Controls

Begin Date:	12/01/10
Planned Expiration Date:	12/31/17
Authorized Amount:	\$6,045,540.00
Amount Expended:	\$4,886,677.01

Supporting Materials

Order List	View Order List
Contract	View Contract
Authority	Item 047 on 11/18/2010
Solicitation	No Solicitation Link

Goods and Services to be provided

BFI WASTE SERVICES OF TEXAS LP			View Vendor Data
Row	Commodity Description	Commodity	
1	HAULING SERVICES	96239	

REPUBLIC SERVICES, INC			View Vendor Data
Row	Commodity Description	Commodity	
1	HAULING SERVICES	96239	

Bid Tabulations

Austin Finance Online
 City of Austin - Financial Services

HOME | FINANCIAL DOCUMENTS | CONTRACT CATALOG | eCHECKBOOK | UNCLAIMED PROPERTY

MAIN | CREATE ACCOUNT | OPEN SOLICITATIONS | CLOSED SOLICITATIONS | BID TAB / RESPONSE

BID TABS / RESPONSE

Bid Tab / Response Search

Solicitation Number or Description:

Category: View All

Document Type: All Types

Closing Date From: To:

The information contained in the bid tabulation/response is for information purposes only and does not constitute actual award or execution of a contract. Bid Tabs/Responses are displayed with Closing Dates of June 19, 2006 or later.

City of Austin Bid Tabulations / Responses

Note: The information listed below are the 200 most recent Bid Tabulations and Responses, sorted by Closing Date of the solicitation. Use the search fields above to refine your search results.

All Central Purchasing Contract Management

BID TAB
RESPONSE

Show 10 entries Quick Filter:

Category	Solicitation Number / Description / Bid Document Type	Due Date	Link
	IFB 1100 GGU0163 Radio - Controller - Antenna <small>Bid Tabulations</small>	02/16/2017	
	IFB 2200 GLB0051 Brass Parts <small>Bid Tabulations</small>	02/09/2017	
	IFB 1100 DNJ0134REBID Tertiary Switchgear <small>Bid Tabulations</small>	02/07/2017	
	IFB 7800 MMO0121 After-Market Parts for Medium & Heavy Duty Vehicles <small>MMO0121 - Bid Tabulations</small>	02/07/2017	

The information contained in this bid tabulation is for information only and does not constitute actual award/execution of a contract.

BID TABULATION CITY OF AUSTIN CONTRACT FOR RADIO - CONTROLLER - ANTENNA																		
BID NO.	IFB GGU0163	Holzberg Communications Totowa, NJ		Texas Electric Coop Georgetown, TX		Preister-Mell & Nicholson Austin, TX		Techline, Inc Austin, TX		Power Supply Austin, TX								
RX NO.	RGM-1100-16062300542																	
DATE	2/16/2017																	
BUYER	GABRIEL GUERRERO																	
ITEM	ITEM DESCRIPTION	EST QTY	UNIT	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE			
1	CAPACITOR, DISTRIBUTION, 200 KVAR, 7200V, SINGLE PHASE, 60 HERTZ, ALL FLM, TWO BUSHING, 95KV BIL, AE P/N 1730	160	EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$941.00	\$102,560.00	\$825.00	\$100,000.00					
2	TRANSFORMER, FIXED LOAD, POLE MOUNT, 1 KVA, 7200 VOLT PRIMARY, 120 VOLT SECONDARY, AE P/N 15523	100	EA	\$0.00	\$0.00	\$550.00	\$55,000.00	\$0.00	\$0.00	\$540.00	\$54,000.00	\$915.00	\$91,500.00					
3	CAPACITOR BANK PRE-ASSY 1200 KVAR 7200 VOLT, 15KV INSULATION CALSS 95 BIL, 60 HZ, AE P/N 19562	5	EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,038.00	\$65,190.00	\$9,645.00	\$49,725.00					
4	CAPACITOR CONTROLLER WITH TIME, TEMPERATURE, VOLTAGE, CURRENT, AND KVAR CONTROL, AE P/N 22945	120	EA	\$0.00	\$0.00	\$0.00	\$0.00	\$1,904.00	\$239,280.00	*	\$0.00	\$1,905.00	\$232,200.00					
5	LINE POST CURRENT SENSOR, 15 KV, COMPATIBLE WITH VARCOM 2800 SERIES CAPACITOR CONTROLLER, AE P/N 23386	120	EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$845.00	\$77,400.00	\$825.00	\$75,000.00					
6	RADIO, LANDIS & GYR SERIES 4 IP INTEGRATED WANGATE RADIO (WR), AE P/N 19466	10	EA	\$1,476.00	\$14,760.00	\$1,136.00	\$11,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
7	RADIO, DA INTRODREGATED WANGATE RADIO (WR), AE P/N 22425	120	EA	\$1,069.00	\$128,280.00	\$778.00	\$93,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
8	ANTENNA, 3DB, 900 MHZ, N MALE CONNECTOR, UV STABLE POLYCARBONATE BASE, RATED FOR OUTDOOR USE, AE P/N 23387	120	EA	\$23.59	\$2,830.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
				(Line Items 1-8) TOTAL						\$239,280.00		\$209,150.00		\$456,825.00				
9	PERCENTAGE MARKUP (MULTIPLIED BY 10% OF OVERALL COST) FOR NON-SPECIFIED ITEMS.			\$14,500.08		\$15,672.00	8%	\$23,628.00	11%	\$29,915.00	10%	\$45,662.50	12%	\$5,483.10				
				LINE ITEM 9 TOTAL						\$0.00		\$1,277.76		\$2,632.08		\$5,483.10		
				TOTAL						\$145,900.80		\$160,987.76		\$241,912.08		\$302,141.50		\$462,408.10

*Deemed Non-Responsive - Did not meet the specification requirements of the solicitation.
Approved: Gabriel Guerrero

Standard Terms/Purchasing Services

Purchasing Services

Vendor

VendorSignUp - V00000946651

NEWS
PURCHASING SERVICES
STANDARD BID DOCUMENTS
BID OPENING WEBINAR

Important Updates and Information

COA Living Wage	LINK TYPE
Notice of Amended Rule Adoption for Living Wage The current Living Wage is \$13.50 per hour for the City's 2016 Fiscal Year, which is effective from October 1, 2016 to September 30, 2017.	PDF

Data Portal Raw Data	Link Type
Commodities/Goods Purchases Purchase Order commodity line level detail for City of Austin Commodities/Goods purchases dating back to October 1st, 2009. Each line includes the NIGP Commodity Code/COA Inventory Code, commodity description, quantity, unit of measure, unit price, total amount, referenced Master Agreement if applicable, the contract name, purchase order, award date, and vendor information.	page link

New NIGP Commodity Codes	LINK TYPE
New NIGP Commodity Codes A daily updated list of New NIGP Commodity Codes and their description will be displayed when added in the past 4 weeks. A vendor can quickly see the new codes available and register for those new codes in Vendor Connection. The new codes will roll off of the list of new commodities after 30 days. Please update your Vendor registration with the New Commodity Codes if they apply to your business.	page link

No Contact List	LINK TYPE
No Contact List The No Contact List is now a consolidated list, listing solicitations issued by the Purchasing Office, Contract Management Department, and all other delegated authorities. This replaces two separate No Contact Lists; one from Central Purchasing Department and one from Contract Management Department.	pdf

Local Presence
In response to the passing of House Bill 1869 of the 82nd legislative session that amended Local Government Code 271.905, the City of Austin is changing section 12 "Evaluation Factors" of its Standard Solicitation Instructions effective 3/1/2012 as follows: If the City receives a competitive sealed bid from a bidder whose principal place of business is in the Austin Corporate City Limits and whose bid is within three percent of the lowest bid price received from a bidder who is not a resident of the Austin Corporate City Limits, the City may enter into a contract with the local vendor. A firm (Offeror or Subcontractor) is considered to have a Local Business Presence if the firm is headquartered in the Austin Corporate City Limits, or has a branch office located in the Austin Corporate City Limits in operation for the last five (5) years. The City defines headquarters as the administrative center where most of the important functions and full responsibility for managing and coordinating the business activities of the firm are located. The City defines branch office as a smaller, remotely located office that is separate from a firm's headquarters that offers the services requested and required under this solicitation.

NEWS
PURCHASING SERVICES
STANDARD BID DOCUMENTS
BID OPENING WEBINAR

Procurement Information

DESCRIPTION	LINK TYPE
Central Purchasing Bid Tabulations	web form
Contract Management Bid Tabulations	web form
Registered Vendor Search	page link
No Contact List	pdf
Expiring Contracts List	pdf
NIGP Commodity Search	web form
New NIGP Commodity Codes (Past 4 Weeks)	page link

Standard Documents

NEWS
PURCHASING SERVICES
STANDARD BID DOCUMENTS
BID OPENING WEBINAR

Standard Bid Documents and Forms for Purchases

Description	LINK TYPE
Section 0100 - Standard Purchase Definitions	PDF
Section 0200 - Standard Solicitation Instructions	PDF
Section 0300 - Standard Purchase Terms and Conditions	PDF
Section 0800 - Non-Discrimination Certification	PDF
Section 0805 - Non-Suspension or Debarment Certification	PDF
Section 0810 - Non-Collusion, Non-Conflict of Interest, and Anti-Lobbying Affidavit	PDF
Section 0820 - Living Wage Employee Certification	PDF
Section 0900 - No Goals Utilization Plan	PDF
Prevailing Wage Posters	web

Commonly Used Purchasing Terms

- **Award:** The acceptance of a bid or proposal; the presentation of a purchase agreement or contract to a bidder or proposer.
- **Evaluation:** The process of selecting from a set of proposals or bids that one which is considered the most preferred and then offering a contract to the vendor of that bid or proposal.
- **Invitation for Bid (IFB):** A procurement method used to solicit competitive sealed bid responses.
- **Pre-Solicitation Conference:** An informal meeting inviting comments and suggestions from a representative group of suppliers on the draft of a proposed solicitation; usually used for solicitations involving technology, construction or complex services.
- **Purchase Order (PO):** A contract issued from buyer to a seller that summarizes types, quantities, and agreed to prices for products or services seller will provide to buyer.
- **Request for Quotation (RFQ):** Purchasing method generally used for small orders via a request outlining description of the commodity or services needed and the supplier is asked to respond with price and other information by a predetermined date.
- **Request for Proposal (RFP):** The document used to solicit proposals from potential providers (proposers) for goods and services. Price is usually not a primary evaluation factor. Provides for the negotiation of all terms, including price, prior to contract award. May include a provision for the negotiation of best and final offers. May be a single-step or multi-step process.
- **Request for Qualifications (RFQS):** A document, which is issued by a procurement entity to obtain statements of the qualifications of potential responders (development teams or consultants) to gauge potential competition in the marketplace, prior to issuing the solicitation.
- **Solicitation:** A formal proposal designed to lead to the procurement of goods or services.

Vendor Connection

City of Austin – Purchasing Office



For vendor registration question please contact the Vendor Registration team:

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