

## AGENDA



Thursday, September 23, 2010

**Purchasing Office  
RECOMMENDATION FOR COUNCIL ACTION**

Item No. 56

**Subject:** Authorize award and execution of a 36-month requirements supply contract with EO INTEGRATED SYSTEMS, INC., San Antonio, TX for security system parts for the Aviation Department in an estimated amount not to exceed \$195,000, with two-12 month extension options in estimated amounts not to exceed \$65,000 per extension option, for a total estimated contract amount not to exceed \$325,000.

**Amount and Source of Funding:** Funding in the amount of \$65,000 is available the Fiscal Year 2010-2011 Operating Budget of the Aviation Department. Funding for the remaining 24 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.

**For More Information:** Brenda Helgren, Sr. Buyer/974-9141

**Purchasing Language:** Lowest responsive bid of five 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 will provide replacement security system parts for the Aviation Department and will be purchased on an as needed basis. The Building Maintenance Division of the Aviation Department uses these parts to maintain the entire campus security system to include security access doors and gates, close circuit surveillance cameras, and electronic access keying system throughout the Austin-Bergstrom International Airport.

MBE/WBE solicited: 6/3

MBE/WBE bid: 0/0

**PRICE ANALYSIS**

- a. Adequate competition.
- b. Two hundred notices were sent, including six MBEs and three WBEs. Five bids were received, with no response from the MBE/WBEs.
- c. This is the first purchase of its type; therefore, there is no pricing history available.

**APPROVAL JUSTIFICATION**

- a. Lowest responsive bid received.
- b. The Purchasing Office concurs with the Aviation Department's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.