

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council		Item ID:	62604	Agenda Number	29.
Meeting Date:		October 6, 2016			
Department:		Purchasing			
Subject					
Authorize negotiation and execution of a 16-month contract through the TEXAS MULTIPLE AWARD SCHEDULE cooperative purchasing program with THE SHERWIN WILLIAMS COMPANY, to provide paint and paint supplies, in an amount not to exceed \$380,000, with two 12-month extension options in an amount not to exceed \$285,000 per extension option, for a total contract amount not to exceed \$950,000.					
Amount and Source of Funding					
Funding in the amount of \$252,267 is available in the Fiscal Year 2016-2017 Operating Budget of various City departments. Funding for the remaining four months of the original contract period and extension options are contingent upon available funding in future budgets.					
Fiscal Note					
A fiscal note is not required.					
Purchasing Language:	Multiple cooperative purchase programs were reviewed for these goods and services. The Purchasing Office has determined this Contractor best meets the needs of the departments to provide the goods and services required at the best value for the City. The recommended Contractor is the current provider for these goods and services.				
Prior Council Action:					
For More Information:	Claudia Rodriquez, Senior Buyer, 512-974-3092				
Boards and Commission Action:	September 14, 2016 – Recommended by the Water and Wastewater Commission on an 8-0 vote with Commissioners Kellough, Lee and Parker absent.				
Related Items:					
MBE / WBE:	This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this solicitation, there were insufficient				

subcontracting opportunities; therefore, no subcontracting goals were established.

Additional Backup Information

The contract will provide a reliable and specialized source for the purchase of quality paint, paint application accessories, stains, varnishes, and surface preparation supplies utilized by various City departments for painting exterior and interior walls, ceilings, and furniture. The contract includes an option for departments to order in bulk for deeper discounts. For efficient ordering, the contract allows departments to call in bulk orders in advance, avoiding lost time while waiting to order in person. The Sherwin Williams Company is a leader in the painting industry serving commercial and contractor enterprises with the availability to provide specialized materials when required for City projects.

The Sherwin Williams Company is established through the Texas Multiple Award Schedule contracts that have been developed from contracts that were competitively bid and awarded by the General Services Administration's Federal Supply Service.

If a contract cannot be established, various City departments will not have the paint and painting supplies required to repair and maintain City facilities and furniture.

THE SHERWIN WILLIAMS COMPANY

	# months	Contract Amount	Contract Amendment	Revised Amount
Original Term	16	\$ 380,000	n/a	n/a
Extension Option 1	12	\$ 285,000	n/a	n/a
Extension Option 2	12	\$ 285,000	n/a	n/a
TOTAL	40	\$ 950,000	\$ -	\$ -