

AGENDA



Recommendation for Council Action

Austin City Council	Item ID	74381	Agenda Number	40.
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Meeting Date:	9/28/2017	Department:	Purchasing
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Subject

Authorize award and execution of a contract with Lone Star Products and Equipment LLC, to provide light bars, sirens, parts, and accessories for emergency vehicles for an initial term of three years with two one-year extension options, for a total contract amount not to exceed \$850,000.

Amount and Source of Funding

Funding in the amount of \$170,000 is available in the Fiscal Year 2016-2017 Operating Budget of the Communication and Technology Management Department, Wireless Services Division. Funding for the remaining two years of the initial contract term and extension options is contingent upon available funding in future budgets.

Fiscal Note

A fiscal note is not required.

Purchasing Language:	The Purchasing Office issued an Invitation for Bids (IFB) GAZ0050 for these goods and services. The solicitation issued on June 5, 2017 and it closed on June 27, 2017. Of the four offers received, the recommended contractor submitted the lowest responsive offer. A complete solicitation package, including a tabulation of bids received, is available for viewing on the City's Financial Services website, Austin Finance Online. Link: Solicitation Documents
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Prior Council Action:	
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For More Information:	Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or AgendaOffice@ austintexas.gov NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized Contact Person: Gil Zilkha, at 512-974-2696 or Gil.Zilkha@ austintexas.gov
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Council Committee, Boards and Commission Action:	
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Related Items:	
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MBE / WBE:	This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this solicitation, there were no subcontracting opportunities; therefore, no subcontracting goals were established.
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Additional Backup Information

The contract will provide a continuous supply of light bars, sirens, parts, and accessories for the emergency vehicles used by various City departments. These departments include the Austin Police Department, Austin Fire Department, Emergency Medical Services, and the vehicles of other government entities which are serviced by the City through interlocal agreements.

The current contract expires November 30, 2017. The average spend over the last three years has been \$153,785. The new contract allows for a 10% increase from the actual spend to \$170,000. The recommended contractor is the current provider for these goods and services.

BID TABULATION

IFB GAZ0050

SoundOff Signal Brand Parts and Accessories

10 Line Items

<u>Vendor Name</u>	<u>Total Bid</u>
Lone Star Products & Equipment LLC	\$68,676.75
GT Distributors	\$83,788.50
Smith Manufacturing	\$91,569.00
CAP Fleet Upfitters	*

* Vendor withdrew bid due to clerical error.

Lone Star Products & Equipment LLC				
	Contract Term	Contract Amount	Contract Amendment	Revised Amount
Initial Term	3	\$ 510,000	n/a	n/a
Extension Option 1	1	\$ 170,000	n/a	n/a
Extension Option 2	1	\$ 170,000	n/a	n/a
TOTAL	5	\$ 850,000	\$ -	\$ -