

AGENDA



Recommendation for Council Action

AUSTIN CITY COUNCIL

Regular Meeting: September 20, 2018

Item Number: 030

Purchasing Office

Authorize award and execution of a multi-term contract with Safety Shoe Distributors, LLP, to provide safety footwear, for up to five years for a total contract amount not to exceed \$810,000. (Note: 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 required for this solicitation, there were no subcontracting opportunities; therefore, no subcontracting goals were established).

Lead Department	Purchasing Office.
Fiscal Note	Funding in the amount of \$202,500 is available in the Fiscal Year 2017-2018 Operating Budget of various City departments. Funding for the remaining contract term is contingent upon available funding in future budgets.
Purchasing Language	The Purchasing Office issued an Invitation for Bids (IFB) 1500 CRR1001 for these goods. The solicitation issued on March 26, 2018 and it closed on April 26, 2018. The recommended contractor submitted the only responsive offer. A complete solicitation package, including a tabulation of the bid received, is available for viewing on the City's Financial Services website, Austin Finance Online. Link: Solicitation Documents < https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=124948 >.
For More Information	Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or AgendaOffice@austintexas.gov < mailto:AgendaOffice@austintexas.gov > NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized

	Contact Person: Claudia Rodriquez, at 512-974-2959 or ClaudiaR.Rodriquez@austintexas.gov < mailto:ClaudiaR.Rodriquez@austintexas.gov >.
Council Committee, Boards and Commission Action	August 8, 2018 - Approved by the Water and Wastewater Commission on a 7-0 vote, with Commissioner Ho and Parton off the dais and Commissioners Schmitt and Bell absent.
Client Department(s)	Austin Code Department; Austin Resource Recovery; Austin Transportation Department; Austin Water; Public Works; Watershed Protection Department.

Additional Backup Information:

The contract is for safety footwear used by departmental staff. The footwear will provide employees with protection, personal comfort, and durability to withstand hazards during waste collection, walking through debris, conducting inspections, and other rigorous outdoor functions.

The recommended contractor is the current provider of these goods. They satisfy all Occupational Safety and Health Administration and American Society of Testing standards in accordance with the City's specifications. The contractor also has the available stock, knowledge, and expertise to ensure employees are fitted correctly to help maintain safety standards.

The requested authorization amounts were determined using historical spend, the addition of more departments, as well as the anticipated increase in staff for future years. This contract will consolidate multiple contracts, one of which expires on October 26, 2018.

Contract Detail:

Contract Term	Length	Contract of Term Authorization
Initial Term	3 yrs.	\$486,000
Optional Extension 1	1 yr.	\$162,000
Optional Extension 2	1 yr.	\$162,000
TOTAL	5 yrs.	\$810,000

Note:Contract Authorization amounts are based on the City's estimated annual usage.