

AGENDA



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	12486	Agenda Number	20.
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Meeting Date:	February 9, 2012
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Department:	Purchasing
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Subject

Authorize award and execution of a 36-month requirements service contract with LASER TECHNOLOGY, INC., to provide repair services for Laser Technology equipment used by the Austin Police Department in an estimated amount not to exceed \$60,000, with three 12-month extension options in an amount not to exceed \$20,000 per option, for a total estimated contract amount not to exceed \$120,000.

Amount and Source of Funding

Funding in the amount of \$11,667 is available in the Fiscal Year 2011-2012 General Fund Radio Maintenance Budget. Funding for the remaining 29 months of the original contract period and the extension options is contingent upon available funding in future budgets.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing Language:	Best evaluated bid of two bids received.
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Prior Council Action:	
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For More Information:	Wilbur Jones, Buyer I, 972-4013
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Boards and Commission Action:	
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MBE / WBE:	This contract will be awarded in compliance with Chapter 2-9C 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.
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Related Items:	
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Additional Backup Information

This contract will provide Wireless Communications Services Division (WCSD) with factory-level repair services, calibration, and certification of the Laser Technology brand Ultralyte Series Laser Speed Guns used by Austin Police Department for traffic safety enforcement.

The WCSD performs minor repairs in-house, however there are occasions requiring more invasive, factory-level repairs, after which calibration and certification must be performed to ensure equipment readings stand up to the scrutiny during court cases.

The contract will also provide the supply of parts for the in-house repair services performed by Wireless Communications Services Division.

MBE/WBE solicited: 2/1

MBE/WBE bid: 0/0

BID TABULATION

IFB-BV: WDJ0031

Repair Services for Laser Technology Equipment
(2 line item)

Vendor

Labor Rate/Discount

Laser Technology, Inc.
Centennial, CO

\$110.00 per hour
0% off MSRP

PB Electronics, Inc.
Shepherdsville, KY

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* PB Electronics, Inc. was considered non-responsive since it did not meet the minimum specifications required by the solicitation.

A copy of the complete bid tabulation and evaluation matrix is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

PRICE ANALYSIS

- a. Adequate competition
- b. One hundred and one notices were sent, including two MBEs and one WBE. Two bids were received. The MBEs and WBE did not respond.
- c. The pricing offered represents a 0% increase from the last contract award in December 2007.

APPROVAL JUSTIFICATION

- a. Best evaluated Bid. Laser Technology, Inc. is the current provider of this service.
- b. The Purchasing Office concurs with the Wireless Communication Services Division's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.