

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	32093	Agenda Number	29.
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Meeting Date:	May 1, 2014
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Department:	Purchasing
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Subject

Authorize award and execution of contract with SIRSI CORPORATION dba SIRSIDYNIX to provide radio-frequency identification tags in an amount not to exceed \$137,272.

Amount and Source of Funding

Funding is available in the Fiscal Year 2013-2014 Operating Budget of the Library Department.

Fiscal Note

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

Purchasing Language:	Lowest bid received.
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Prior Council Action:	
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For More Information:	Terra Green, Buyer II, 512-972-4022
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Boards and Commission Action:	
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Related Items:	
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MBE / WBE:	This contract will be awarded in compliance with City Code Chapter 2-9D (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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Additional Backup Information

This contract will establish a supply agreement for the purchase of radio-frequency identification (RFID) tags for all circulating materials at the Austin Public Library Department; there are currently 21 existing libraries.

The RFID tags are a wireless use of radio-frequency electromagnetic fields to transfer data, for the purpose of automatically identifying and tracking tags attached to the object. These tags will expedite the checking in and out of materials for customers and provide the most current security device for materials.

MBE/WBE solicited: 3/0

MBE/WBE bid: 0/0

BID TABULATION

**IFB No. TLG0005
Radio-Frequency Identification Tags
2 line items**

<u>Vendor</u>	<u>Total Price</u>
Sirsi Corporation dba SirsiDynix Provo, UT	\$137,272
BayScan Technologies, LLC Strongsville, OH	\$138,268
3M Company Austin, TX	\$143,050
Vanguard ID Systems West Chester, PA	\$171,336
Identive Group, Inc. Santa Ana, CA	\$192,260
Electric Data Magnetics, Inc High Point, NC	\$215,865

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

PRICE ANALYSIS

- a. Adequate competition.
- b. Fifty-five notices were sent, including 3 MBEs. There are no known WBEs for this commodity code. Six bids were received with no response from the MBEs.

- c. The pricing offered represents a 12.1% decrease from the last purchase made November 2013.

APPROVAL JUSTIFICATION

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