

AGENDA



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	33144	Agenda Number	35.
---------------------	----------	-------	---------------	-----

Meeting Date:	May 22, 2014
---------------	--------------

Department:	Purchasing
-------------	------------

Subject

Authorize award and execution of a 12-month requirements supply and service agreement with ALL STAR X-RAY, INC. to provide a digital radiography system including installation, training, preventative maintenance, and repair services in an amount not to exceed \$98,282, with four 12-month extension options in an amount not to exceed \$3,600 per extension option, for an total contract amount not to exceed \$112,681.50.

Amount and Source of Funding

Funding in the amount of \$98,282 is available in the Fiscal Year 2013-2014 Tuberculosis Prevention and Control Grant Program of the Health and Human Services Department. Funding for the remaining 32 months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note

--	--

Purchasing Language:	Lowest bid received.
----------------------	----------------------

Prior Council Action:	
-----------------------	--

For More Information:	Sai Xoomsai, Senior Buyer Specialist, 972-4016
-----------------------	--

Boards and Commission Action:	
-------------------------------	--

Related Items:	
----------------	--

MBE / WBE:	This contract will be awarded in compliance with City Code Chapter 2-9C (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.
------------	--

Additional Backup Information

The contract is for the purchase, installation, training, preventative maintenance, and repair services of a digital radiography system for the Austin/Travis County Health and Human Services Department (HHSD). The digital radiography system will provide necessary radiological services to the community of Travis County. The Austin/Travis County Health and Human Services Department, Communicable Disease Unit's Tuberculosis Elimination Program purpose is to provide clinical and intervention services to the community in order to reduce the incidence of disease.

There were several X-ray machines available and HHSD chose the cesium receptor unteathered option because it exposes the patients to significantly less radiation compared to other option and provides more flexibility in serving patients with mobility issues such as wheelchair patients as well as pediatric patients. This option facilitates getting higher quality X-ray images in these patients which will provide the reviewing Physicians with improved viewing and ability in diagnosing TB related issues.

Providing radiological services to the citizens of Travis County is essential in the diagnosis, treatment, management, and prevention of Tuberculosis. This purchase is vital to HHSD's goal of the prevention and control of communicable diseases, specifically Tuberculosis.

MBE/WBE solicited: 0/0

MBE/WBE bid: 0/0

BID TABULATION

IFB No. NKA0007

Digital Radiography System

12 line items

<u>Vendor</u>	<u>Total Bid</u>	<u>Total Award</u> (Line Items 4, 5, 9, 10, 11, 12)
All Star X-Ray, Inc. (Bid 2)* Arlington, TX	\$203,462.50	\$98,281.50*
All Star X-Ray, Inc. (Bid 1) Arlington, TX	\$114,026.14	\$0.00
Fujifilm Medical Systems U.S.A., Inc. Stamford, CT	\$182,052.31	\$0.00
Merry X-Ray Corporation San Antonio, TX	\$328,692.00	\$0.00

*Total award represents six of twelve line items listed on the bid sheet. HHSD selected the line items due to the Units ability to reduce patients exposure to significantly less radiation compared to other options.

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

PRICE ANALYSIS

- a. Adequate competition.
- b. Twenty-four notices were sent. There are no known MBEs and WBEs for this commodity code.
- c. This is the first purchase of its type; therefore, there is no pricing history available.

APPROVAL JUSTIFICATION

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