

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	33382	Agenda Number	40.
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Meeting Date:	June 12, 2014
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Department:	Purchasing
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Subject

Authorize award and execution of a 36-month requirements supply contract with MUNICIPAL EMERGENCY SERVICES INC., to provide Firefighter Air Packs and Replacement Parts for the Austin Fire Department, in an amount not to exceed \$3,387,435, with three 12-month extension options in an amount not to exceed \$1,129,145 per extension option, for a total contract amount not to exceed \$6,774,870.

Amount and Source of Funding

Funding in the amount of \$282,287 is available in the Fiscal Year 2013-2014 Operating Budget of the Austin Fire Department. Funding for the remaining 33 months of the original contract period and 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:	Lowest bid received.
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Prior Council Action:	
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For More Information:	Erin D'Vincent, Senior Buyer, 972-4017
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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

The Austin Fire Department (AFD) currently uses Scott Health & Safety self-contained breathing apparatus (SCBA) parts and accessories to outfit Firefighters with the air safety equipment necessary to maintain safe, breathable air while combating smoke and fire. AFD uses Scott Health & Safety products for equipment compatibility, standardization, interoperability between fire trucks, and to ensure the air packs are safe and comply with all manufacturers operating guidelines.

MBE/WBE solicited: 1/3

MBE/WBE bid: 0/0

BID TABULATION

IFB No. EAD0215

Firefighter Air Packs and Replacement Parts
(18 line items)

<u>Vendor</u>	<u>Total Price</u>
Municipal Emergency Services Inc. Houston, TX	\$1,129,144.60
Metro Fire Apparatus Specialists, Inc. Houston, TX	\$1,129,200.80
Dooley Tackaberry, Inc. Deer Park, TX	\$1,161,673.71

The expenditures for the first 12 months of this contract are estimated to be \$1,129,145. A copy of the complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

PRICE ANALYSIS

- Adequate competition.
- Thirty-two were sent, including one MBE and three WBEs. Three bids were received, with no response from the MBE or WBEs.
- Pricing on the previous contract was a percentage discount off of the master price list. Pricing on the new contract is priced by line item for the majority of the contract as well as percentage discount off of the master price list so a direct price comparison isn't available.

APPROVAL JUSTIFICATION

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