

**AGENDA**



**Recommendation for Council Action (Purchasing)**

|                            |                 |       |                      |     |
|----------------------------|-----------------|-------|----------------------|-----|
| <b>Austin City Council</b> | <b>Item ID:</b> | 33811 | <b>Agenda Number</b> | 57. |
|----------------------------|-----------------|-------|----------------------|-----|

|                      |               |
|----------------------|---------------|
| <b>Meeting Date:</b> | June 26, 2014 |
|----------------------|---------------|

|                    |            |
|--------------------|------------|
| <b>Department:</b> | Purchasing |
|--------------------|------------|

**Subject**

Authorize award and execution of three contracts for computer hardware and video equipment through the Department of Information Resources with APPLE INC. in an amount not to exceed \$51,611; authorize award and execution of a contract through the Texas Local Government Purchasing Cooperative with B & H FOTO AND ELECTRONICS CORP. DBA B & H PHOTO VIDEO PRO AUDIO in an amount not to exceed \$44,973; and a contract through the Texas Local Government Purchasing Cooperative with SOUTHERN COMPUTER WAREHOUSE, INC. DBA SCS SOUTHERN COMPUTER SUPPLIES, INC. in an amount not to exceed \$17,774; for total contracts amount not to exceed \$114,358.

**Amount and Source of Funding**

Funding in the amount of \$114,358 is available in the Fiscal Year 2013-2014 Operating Budget of the Telecommunications and Regulatory Affairs.

**Fiscal Note**

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

|                             |                       |
|-----------------------------|-----------------------|
| <b>Purchasing Language:</b> | Cooperative Purchase. |
|-----------------------------|-----------------------|

|                              |  |
|------------------------------|--|
| <b>Prior Council Action:</b> |  |
|------------------------------|--|

|                              |  |
|------------------------------|--|
| <b>For More Information:</b> | Jonathan Dalchau, Senior Buyer, 512-974-2938 |
|------------------------------|--|

|                                      |  |
|--------------------------------------|--|
| <b>Boards and Commission Action:</b> |  |
|--------------------------------------|--|

|                       |  |
|-----------------------|--|
| <b>Related Items:</b> |  |
|-----------------------|--|

|                   |  |
|-------------------|--|
| <b>MBE / WBE:</b> | 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. |
|-------------------|--|

**Additional Backup Information**

This contract is for the purchase of systems and integration equipment for Public Access Community Television, channelAustin. ChannelAustin broadcast channels 10, 12, and 16 online and through local cable providers. This purchase is for new and replacement computers, hard drives, storage devices, and studio and video equipment. These items will meet the current and planned future needs to deliver services, programming, and activities of Austin's community media center.