

AGENDA



Recommendation for Council Action (Purchasing)

Austin City Council - Commissioner's Court Meeting	Item ID:	34776	Agenda Number	62.
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Meeting Date:	August 28, 2014
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Department:	Purchasing
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Subject

Authorize award and execution of a 12-month requirements supply contract with ENERGY XTREME, LLC. for the purchase of Energy Xtreme Original Equipment manufacturer parts, installation and repair services for the City's Wireless Office in an amount not to exceed \$950,000, with three 12-month extension options in an amount not to exceed \$950,000 per extension option, for a total contract amount not to exceed \$3,800,000.

Amount and Source of Funding

Funding in the amount of \$47,500 is available in the Fiscal Year 2013-2014 Capital Budget of Wireless Communication Services Division, Wireless Vehicle Equipment. Funding in the amount of \$31,667 is available in the 2013-2014 Operating Budget of Fleet Services. Funding for the remaining eleven months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note

A fiscal note is attached.

Purchasing Language:	Sole Bid received.
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Prior Council Action:	
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For More Information:	Jonathan Harris, Senior Buyer Specialist, 512 974-1771
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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 contract.
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Additional Backup Information

This contract will provide the Wireless Communication Services Division (WCSD) with a constant source of Original Equipment Manufacturer (OEM) parts, installation and repair services for Energy Xtreme Independent package power systems used in City of Austin public safety vehicles. These power systems are an alternate power/anti-idling solution and provide sufficient power to operate vehicle equipment (digital video cameras, mobile data computers, lights, etc.) without running the vehicle's engine. These systems not only support the City's "Green Initiatives" by reducing fuel utilization and carbon emissions, but also increase the expected life span of the vehicles primary cranking battery, thereby reducing the number of battery replacements required. The systems receive their charge from the vehicles alternator during normal engine-on conditions. WCSD is responsible for maintaining the supply of Energy Xtreme Independent package power systems that are installed on public safety vehicles operated by various City departments. These parts and accessories will be ordered on an as-needed basis.

MBE/WBE solicited: 0/3

MBE/WBE bid: 0/0

BID TABULATION

IFB No. DKC00098

19 line items

Vendor

Energy Xtreme, LLC
Austin, Texas

Total Bid Amount *

\$947,575.00

*Bid amount for evaluation purposes only, contract award amount was stated in the solicitation

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

PRICE ANALYSIS

- a. Sole bid received. Bid opening date was extended in an effort to get other firms to bid on the project and numerous firms contacted however they made a business decision not to submit.
- b. Ninety notices were sent including three WBEs. There are no known MBEs for this commodity code. One bid was received, with no response from the WBEs.
- c. The pricing offered represents an increase of 5% from the last contract awarded in March 2012.

APPROVAL JUSTIFICATION

- a. Sole bid. Energy Xtreme LLC is the current provider of this item.
- b. The Purchasing Office concurs with WCSD recommended award.
- c. Advertised in the Austin American Statesman and on the Internet.