

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council - Commissioner's Court Meeting		Item ID:	34779	Agenda Number	63.
Meeting Date:	August 28, 2014				
Department:	Purchasing				
Subject					
Authorize award and execution of a 12-month requirements supply contract with CDW GOVERNMENT, LLC. for the purchase of InMotion Technology parts, repair and application software support services for the City's Wireless Office in an amount not to exceed \$80,000, with five 12-month extension options in an amount not to exceed \$80,000 per extension option, for a total contract amount not to exceed \$480,000.					
Amount and Source of Funding					
Funding in the amount of \$6,667 is available in the Fiscal Year 2013-2014 Operating Budgets of Communications and Technology Management Wireless Communication Services Division. Funding for the remaining eleven 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:	Sole Bid received.				
Prior Council Action:					
For More Information:	Jonathan Harris, Senior Buyer Specialist, 512 974-1771				
Boards and Commission Action:					
Related Items:					
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.				
Additional Backup Information					

This contract is for the purchase of InMotion Technology Original Equipment Manufacturer ("OEM") parts, repair, and application software support services for City of Austin ("City") onBoard Mobile Gateways on an as needed basis. The vendor is also authorized by the manufacturer to provide warranty repair services.

These units are used in EMS vehicles and provide mobile communications services which provide a means for them to send critical patient data and care records to hospitals and doctors wirelessly and immediately. Timely delivery of this information is critical to improving patient outcomes. WCSD is responsible for maintaining the parts, repair, and application software support services for these mobile gateways.

MBE/WBE solicited: 10/3

MBE/WBE bid: 0/0

BID TABULATION

IFB No. JXH0002REBID **20 line items**

Vendor

CDW Government, LLC
Austin, Texas

Total Bid Amount *

\$78,269.64

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

*Bid award recommendation does not include line item # 17; this item will be omitted from the bid award.

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 were contacted however made a business decision not to submit.
- b. Four hundred and eighty-four notices were sent including ten MBEs and three WBEs. One bid was received, with no responses from MBE/WBE's.
- c. This is the first purchase of its type therefore there is no pricing history available, The previous contract awarded in March 2012 was for the initial purchase and installation of new units in all the vehicles rather than just repair and replacements as this contract requires.

APPROVAL JUSTIFICATION

- a. Sole bid. CDW Government LLC is not the current provider of these services.
- b. The Purchasing Office concurs with WCSD recommended award
- c. Advertised in the Austin American Statesman and on the Internet