



Recommendation for Action

File #: 19-3298, **Agenda Item #:** 34.

11/14/2019

Posting Language

Authorize award of a multi-term contract with Vulcan, Inc., to provide blank aluminum and prefabricated signs, for up to five years for a total contract amount not to exceed \$1,500,000.

(Note: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods required for this solicitation there were no subcontracting opportunities therefore, no subcontracting goals were established).

Lead Department

Purchasing Office.

Client Department(s)

Austin Transportation Department; Aviation; Fleet Services; Parks and Recreation Department.

Fiscal Note

Funding in the amount of \$250,000 is available in the Fiscal Year 2019-2020 Operating Budgets of various City departments. Funding for the remaining contract term is contingent upon available funding in future budgets.

Purchasing Language:

The Purchasing Office issued an Invitation for Bids (IFB) 2400 BJT1003 for these goods. The solicitation issued on June 10, 2019 and it closed on July 2, 2019. Of the three offers received, the recommended contractor submitted the lowest responsive offer. A complete solicitation package, including a tabulation of the bids received, is available for viewing on the City's Financial Services website, Austin Finance Online. Link:

[Solicitation Documents](#)

https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=130112.

For More Information:

Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or

AgendaOffice@austintexas.gov <<mailto:AgendaOffice@austintexas.gov>>

NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized Contact Person: Bartley Tyler, at 512-974-2023 or Bartley.Tyler@austintexas.gov <<mailto:Bartley.Tyler@austintexas.gov>> .

Additional Backup Information:

The contract is for blank aluminum and prefabricated traffic signs. The City sign program is responsible for the maintenance of traffic control devices that provide for the orderly movement of all road users, including pedestrians and bicyclists, on streets, highways, bikeways, and private roads open to public travel. Signs that have sufficient retro reflectivity are especially beneficial to road users during nighttime conditions. Safe and efficient roadways are a benefit to the health and viability of a community.

Federal Manual of Uniform Traffic Control Devices requires that agencies maintain traffic signs to a set of

minimum levels.

The purchase of the blank aluminum and prefabricated signs allows the City the ability to create and install standard traffic signs for ongoing routine maintenance activities, while maintaining the flexibility to modernize signs as design requirements change or become more stringent.

This contract will replace two contracts which expired on April 11, 2019 and April 25, 2019. Surplus inventory from the previous contracts are being depleted. The requested authorization amounts for the contract were determined using departmental estimates and historical spending. The recommended contractor is the current provider for these goods.

Contract Detail:

<u>Contract Term</u>	<u>Length of Term</u>	<u>Contract Authorization</u>
Initial Term	3 yrs.	\$ 900,000
Optional Extension 1	1 yr.	\$ 300,000
Optional Extension 2	1 yr.	\$ 300,000
TOTAL	5 yrs.	\$1,500,000

Note: Contract Authorization amounts are based on the City's estimated annual usage.