



Legislation Details (With Text)

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Indexes:
Code sections:
Attachments: 1. RES-38658.pdf

Date	Ver.	Action By	Action	Result
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PXSOLUTION NO*

A RESOLUTION related to the purchase of materials, supplies or equipment, and the furnishing of services; authorizing the appropriate City officials to

- 2 enter into contracts and, where specified, waiving competitive bidding requirements, authorizing sales of surplus property, or increasing or
- 3 extending existing agreements.

4 WHEREAS the City has complied with all applicable laws governing the

[1013]
acquisition of those supplies, and/or the procurement of those services,

[1013]

7inclusive of public works, set forth in the attached Exhibit "A," which Exhibit is

8incorporated herein as though fully set forth, and

9 WHEREAS the Board of Contracts and Awards has reviewed the

10 proposals and bids received by the City, and the Board has made its

11 recommendation as set forth in Exhibit 'A' and

12
WHEREAS the Board of Contracts and Awards has also made its
13

14 recommendations as to entering into purchasing agreements with those

15 governmental entities identified in Exhibit "A"; Now, Therefore,

16 BE IT RESOLVED BY THE COUNCIL OF THE CITY OF TACOMA:

17
That the Council of the City of Tacoma does hereby concur in the

18

19 findings and recommendations of the Board of Contracts and Awards set forth

in the attached Exhibit 'A" and does hereby approve and authorize the:

20

21 (X) A. Procurement of those supplies, services, and public works

22 recommended for acceptance in the attached Exhibit "A";

23

B. Rejection of those bids and/or proposals that are recommended

24

25 for rejection in the attached Exhibit "A";

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C. Entry into the proposed purchasing agreement with those

governmental entities identified in the attached Exhibit "A," which proposed

[1013]

agreement is on file in the office of the City Clerk;

[1013]

4 D. Waiver of competitive bidding procedures in those instances, as

5 set forth in Exhibit 'A" in which it is impracticable to obtain supplies or public

6 works improvements by competitive bid, or in those instances in which supplies

7 and/or public works are available from a single source.

[1013]

9 Adopted APR 23 2013

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11 7 V
Mayor

12 Attest:

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14 City Clerk

15

A d to

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EXHIBIT "N"

RESOLUTION NO.:

ITEM NO.:

City of Tacoma

Fire Department

MEETING DATE: APRIL 23, 2013

DATE: April 2, 2013

TO: Board of Contracts and Awards

SUBJECT: Protective Jackets and Trousers for Structural Firefighting

Budgeted from the 2013-14 General Fund and EMS Fund 1155

Request for Bids Specification No. FD1 2-075OF

RECOMMENDATION: The Tacoma Fire Department recommends a contract be awarded to the lowest responsive bidder L.N. Curtis & Sons, Seattle, Washington, for protective jackets and trousers for structural firefighting. The recommended contract is for a three-year period, commencing on the date of award, with the option to extend up to two additional one-year periods with the mutual consent of both parties. The total proposed value of the contract is \$617,400.00, plus tax.

EXPLANATION: To furnish individual sets of protective jackets and trousers to firefighters for structural firefighting.

SUSTAINABILITY: The following is extracted from the L.N. Curtis & Sons handbook and was provided as part of their submittal: 'L.N. Curtis & Sons is committed to providing a workplace in which excellence is achieved by all employees, safely, and with consideration for the larger environment. As an employer and as employees, it is our responsibility to do our best, to follow procedures for the safe and careful conduct of our work, to treat others decently, and to protect the environment from potential negative effects of our business.' Their daily practices include goals related to energy, health, resources and respect. L.N. Curtis is committed to purchasing and using Energy Star rated equipment, appliances, and lighting, as well as encouraging the use of public transportation and walking before using a vehicle. They also recycle everything that can be recycled, and purchase supplies made with recycled content and products that can be used more than once and/or recycled. Additionally, they utilize electronic and digital devices before using paper/printed based communication such as faxes or printed copies, as well as biodegradable cleaning products. They also properly discard toxic materials and use products that don't off-gas chemicals into the work space.

COMPETITIVE SOLICITATION: Request for Bids Specification No. FD1 2-075OF was opened March 26, 2013. Five companies were invited to bid in addition to normal advertising of the project. Five bids from three different firms were received. Sea-Western, Inc., Kirkland, Washington, submitted three alternate bids, including the apparent low and second low bids. All three offers indicated exceptions were taken to the specifications. Tacoma Fire Department staff determined the Sea-Western items were not equivalent to the specified garments based upon bid review and previous technical evaluation of Janesville protective garments. The bid of L.N. Curtis & Sons was determined to be the lowest responsive bidder. The table below reflects the amount of the total award, before any potential renewals.

901 Fawcett Avenue | Tacoma, Washington 98402-5699 | (253) 591-5737 | FAX (253) 591-5746

C&A-NewContract

Revised: 10/12/20

Board of Contracts and Awards
April 2, 2013
Page 2

a2n2ndent	Location (city and state)	Submittal Amount Plus sales tax
Sea-Western, Inc.	Kirkland, WA	\$ 590,506.00
Sea-Western, Inc.	Kirkland, WA	\$ 593,176.50
L.N. Curtis & Sons	Seattle, WA	\$ 617,400.00
Sea-Western, Inc.	Kirkland, WA	\$ 629,041.00
Medical Emergency Services, Inc,	Vancouver, WA	\$ 637,896.00
	Pre-bid estimate	\$ 750,000-00

The recommended award is 17.7 percent below the pre-bid estimate.

CONT T HISTORY: New contract.

FUNDING: Funds for this contract are available in the 2013-14 Fire General Fund 0010 and EMS Special Revenue Fund II 55 budgets. Funding beyond the current biennium is subject to future availability of funds.

HUBBLE I COMPLIANCE: Not applicable.

PROJECT ENGINEER (COORDINATOR): Captain Bruce Bouyer, Fire/Safety Division, 591-5572.

'Yo YP D'I, ,

AMESP-DUGGAN
Fire Chief

MF:JPD:mw

cc: Richelle Krienke, Senior Buyer, Finance/Purchasing
HUB Coordinator
LEAP Coordinator
File

EMIBIT "N"
F@ 6 5 8
RESOLUTION NO.'

ITEM NO.: 2

Tacoma = city of Tacoma MEETING DATE: APRIL 23, 2013
SONEEM Information Technology Department

DATE: April 3, 2013

TO: Board of Contracts and Awards

SUBJECT: Enterprise Storage Area Network Maintenance
Budgeted from Information Systems Fund 5800
Request for Proposals Specification No. IT1 1-0066F
Contract No. 4600007380

RECOMMENDATION: Information Technology Department requests approval to increase 4600007380 to General Microsystems Incorporated, Bellevue, WA, by \$428,688,72, plus sales tax, for enterprise storage area maintenance and to renew the contract through May 31, 2015. This increase will bring the contract to a cumulative total of \$880,428, plus sales tax.

EXPLANATION: This contract covers enterprise storage area network maintenance and on-call support services for two Hitachi Tech 990V units. This data storage hardware supports the SAP and email systems of TPU and General Government. This maintenance contract is necessary to support the projected hardware lifespan up to May 2015.

COMPETITIVE BIDDING: This contract was originally awarded to General Microsystems Incorporated, as a result of Request for Proposals Specification No. IT1 1-0066F in May 2011. The contractor has agreed to renew the contract at reduced pricing and 4 hour response times, but otherwise the same terms and conditions as the original contract.

CONTRACT HISTORY- The original contract was awarded April 26th, 2011 per resolution 38250. This increase will bring the contract to a cumulative total of \$880,428, plus sales tax. This is the first amendment to the contract.

FUNDING: Funds for this are available in the Information Systems Fund 5800; Cost Center 596600. Funding beyond the current biennium is subject to future availability of funds.

PROJECT ENGINEER (COORDINATOR): Jack Kelanic, Information Technology Assistant Director - 253-382-2630.

failure of either one of the SAN data storage devices. Continuing maintenance support services for these devices is a crucial component of a well-founded disaster recovery solution.

The SAN storage devices are unique in that they provide a high-speed sub-network of shared data storage dedicated to SAP and other mission critical information systems. This results in faster transaction times, which is of particular benefit for customer service interactions with citizens and ratepayers.

Compartmentalizing the data on the SAN devices is also essential to securing data from unauthorized access. The IT Department has leveraged all available resources to reduce the City's cost of this service to the lowest possible level, including:

- Successfully negotiated multiple cost reductions with General Microsystems, Incorporated
- Bundled the support for two years rather than one
- Submitted the draft pricing to independent analysts at Gartner, Inc. to compare our pricing with other Hitachi Data Systems customers
- Researched the viability of initiating a new competitive bid (the initial contract in 2008 was the result of a competitive process)
- Reduced the service level from a 24 x 7 x 2 hour response time to a 24 x 7 x 4 hour response time

The results of this work are an overall \$64,299.84 or (1.3%) cost reduction from the original proposal and a (31%) discount from list pricing. In fact, the City's net pricing has decreased from current levels despite growth in our landscape of 16TB of data storage capacity added in 2012.

By continuing the commercial maintenance support services through May 2015, the City will maximize its investment in the current architecture. Beyond May, 2015, the subject SAN devices are scheduled for end-of-life replacement.

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EXHIBIT "A"
RESOLUTION NO.:

ITEM NO.: 3

City of Tacoma
Public Works Department
MEETING DATE: APRIL 23, 2013

DATE: April 9, 2013
TO: Board of Contracts and Awards
SUBJECT: Request for Authorization of Contract Extension Republic Parking Northwest, Inc
Budgeted from Parking Enterprise Fund 41 40
Request for Proposals Spec No. PW08-01 13F
Contract No. 4600004794

RECOMMENDATION: The Public Works Engineering Division requests approval to increase SAP Contract No. 4600004794 with Republic Parking NW, Inc., Tacoma, WA, by \$1,562,808, plus sales tax, for 13 months of compensation for the operation and management of municipal parking garages and lots, from May 1, 2013 through May 31, 2014. This increase will bring the contract to a cumulative amount of \$8,471,208, plus sales tax.

EXPLANATION: The City's off-street and on-street parking facilities are currently managed and operated by two separate vendors, Republic Parking NW, Inc. (Republic) and Xerox, Inc. (Xerox), respectively. Republic is paid a 1.5% management fee based on the net revenues for each facility plus all "out of pocket" expenditures incurred to operate and maintain the City's parking facilities. The Republic contract is set to expire April 30, 2013. Xerox is paid a monthly fee for each Pay Station in operation. The Xerox contract has two annual renewal options remaining, beginning on May 31, 2013.

The City desires to simplify the management of its parking facility operations to a single service

provider. This consolidation is expected to reduce annual operating expenses by nearly \$200,000. It is also expected that the savings can be achieved without a reduction in service.

Per TIVIC, Section 1.06.269, Purchasing Procedures, staff requests a time and compensation extension setting the Republic contract to expire on May 31, 2014, or an additional 13 months. The new expiration date is concurrent with the end date of the agreement with Xerox and will provide staff the time necessary to develop and carryout an RFP process and contract negotiations with a service new provider.

COMPETITIVE BIDDING: This contract was originally awarded to Republic Parking NW, Inc. as a result of Request for Proposals Specification No. PW08-0113F in April 2008. The contractor has agreed to extend the contract at the same prices, terms and conditions as the original contract.

CONTRACT HISTORY: Resolution No. 37507, passed June 17, 2008, awarded the contract. The original award was \$3,000,000, plus sales tax. Resolution No. 38102 passed on August 31, 2010, increased the contract by \$1,203,000, plus sales tax. Resolution No. 38258, passed May 3, 2011, increased the contract by \$1,214,800, plus sales tax. Resolution No. 38485 approved May 15, 2012, increased the contract by \$1,490,600, plus sales tax. This requested increase for 13 months of compensation is \$1,562,808, plus sales tax. This increase will bring the contract to a cumulative amount of \$8,471,208, plus sales tax, for contract period April 30, 2008 to May 31, 2014. This is the fourth amendment to the contract.

747 Market Street, Room 408 1 Tacoma, WA 98402-3769 1 (253) 591-5525 1 FAX (253) 591-5097
www.dtyoftacoma.org

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City of Tacoma

Memorandum

TO: T.C. Broadnax
City Manager

FROM: Kurtis D. Kingsolver, P.E.
Interim Public Works Director/City Engineer

SUBJECT: Council Action Memo - Purchase Resolution - April 23, 2013
Facilities Management and Operating Services Agreement
Republic Parking Northwest, Inc.

DATE: April 9, 2013

The Public Works Engineering Division requests City Council approve an increase to Contract No' 4600004794 with Republic Parking NW, Inc., of Tacoma, WA, by \$1,562,808, plus sales tax, for 13 months for the management and operation of municipal parking garages and lots, from May 1, 2013 through May 31, 2014. This increase will bring the contract to a cumulative amount of \$8,471,208, plus sales tax.

Background

The City's off-street and on-street parking facilities are currently managed and operated by two separate vendors, Republic Parking NW, Inc. (Republic) and Xerox, Inc. (Xerox). The City currently pays Republic a 1.5% management fee based on the net revenues for each facility plus all "out of pocket" related expenditures incurred to operate and maintain the City's parking facilities. The Republic contract is set to expire April 30, 2013. The City currently pays Xerox a monthly fee for each Pay Station in operation. The Xerox contract has two one-year renewal options remaining, beginning on May 31, 2013.

We would like to simplify the management of our parking facility operations to a single service provider. This consolidation is expected to reduce annual operating expenses by nearly \$200,000. It is also expected that the savings can be achieved without a reduction in service.

Per TIVIC, Section 1.06.269, Purchasing Procedures, staff requests a time and compensation extension setting the Republic contract to expire on May 31, 2014, or an additional 13 months. The new expiration date is concurrent with the end date of the agreement with Xerox and will provide staff the necessary time to develop and carryout an RFP process and contract negotiations with a new service new provider.

Issue

The contracts for Republic and Xerox expire on different days making it more difficult to move toward a single parking service provider.

Fiscal Impacts

Enacting this request is expected to reduce the parking fund expenditure by approximately \$200,000 annually.

Public Involvement

The Parking Management Advisory Task Force was advised of the proposed amendment.

Resolution No.

Adopted: APR 21, 2013

Maker of Motion:

Seconded:

Voice Vote:

MEMBERS	AYE	AY	ABSTAIN	BSENT
Mr. Boe				
Mr. Ca				
Mr. Ibsen				
Mr. Mello				
Mr. Thorns				
Ms. Walker				
Ms. Woodards				
Mayor Strickland_				

Roll Call Vote:

MEMBERS	NAYS	AB	ABSENT
Mr. Boe			
Mr. Ca			
Mr. Ibsen			
Mr. L			
Mr. Mello			
Mr. Thorns			
Ms. Walker			
Ms. Woodards			
Mayor Strickland			

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