

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	11771	Agenda Number	46.
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Meeting Date:	January 12, 2012
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Department:	Purchasing
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Subject

Authorize award and execution of a 8-month requirements contract through The Cooperative Purchasing Network with O'REILLY AUTOMOTIVE, INC., Springfield, MO, for the purchase of automotive batteries and parts in an estimated amount not to exceed \$151,000, with three 12-month extension options in estimated amounts not to exceed \$271,000 for the first extension option, \$325,000 for the second extension option, and \$389,800 for the third extension option, for a total estimated contract amount not to exceed \$1,136,800.

Amount and Source of Funding

Funding in the amount of \$173,583 is available in the Fiscal Year 2011-2012 Operating Budget of the Financial and Administrative Services Department, Fleet Fund. Funding for the remaining eleven months of the first extension option and future 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:	Cooperative Purchase
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Prior Council Action:	
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For More Information:	Sydney Ceder, Senior Buyer, 974-2035
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Boards and Commission Action:	
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MBE / WBE:	This Cooperative Purchase is exempt from the MBE /WBE Ordinance. This exemption is in compliance with Chapter 2-9D of the City Code (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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Related Items:	
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Additional Backup Information

This contract is for the supply of automotive batteries and repair parts necessary to maintain the City's fleet of light and medium duty vehicles. The parts to be provided under the contract are after-market automotive parts that will be used to repair and maintain all models of vehicles that are supplied from different automobile manufacturers. The parts will be ordered on an as needed basis.

This contract is the result of a competitive bid awarded by The Cooperative Purchasing Network (TCPN). The Cooperative Purchasing Program was established as a national structure for government agencies to make use of their collective purchasing power, and is authorized under the provisions of the Interlocal Cooperation Act, Chapter 791, Texas Government Code.

The Purchasing Office conducted an analysis to determine that the TCPN contract with O'Reilly Automotive, Inc (dba O'Reilly Auto Parts) was the best value to the City. This contract offered the lowest price and includes products that fully meet the needs of the City. Utilizing TCPN contracts provides for volume discount pricing as well as the earliest delivery of ordered items.