

AGENDA



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	14200	Agenda Number	38.
---------------------	----------	-------	---------------	-----

Meeting Date:	April 26, 2012
---------------	----------------

Department:	Purchasing
-------------	------------

Subject

Authorize award and execution of a 36-month requirements service agreement with DENVER KOKEL TOWING, for towing services for the Public Works Department in an estimated amount not to exceed \$814,500 with three 12-month extension options in an estimated amount not to exceed \$271,500 for each option, for a total estimated contract amount not to exceed \$1,629,000.

Amount and Source of Funding

Funding in the amount of \$90,500 is available in the Fiscal Year 2011-2012 Operating Budget of the Public Works Department. Funding for the remaining thirty-two months of the original contract and extension options is contingent upon available funding in future budgets.

Fiscal Note

A fiscal note is not required.

Purchasing Language:	Lowest bid received.
----------------------	----------------------

Prior Council Action:	
-----------------------	--

For More Information:	Brenda Helgren, Sr. Buyer /974-9141
-----------------------	-------------------------------------

Boards and Commission Action:	
-------------------------------	--

Related Items:	
----------------	--

MBE / WBE:	This contract will be awarded in compliance with Chapter 2-9C 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 solicitation.
------------	---

Additional Backup Information

This contract is for towing services necessary to relocate vehicles off of streets that are being resurfaced as part of the annual sealcoat and overlay programs. While advance notices are placed on doors and vehicles, occasionally a vehicle is left on the street and must be moved to allow crews to work on the street. Vehicles are left on nearby streets and are not impounded. During the busy summer season, up to 20 cars per day may be towed. The contract covers all Public Works projects by in house crews and by contractor.

MBE/WBE solicited: 0/0

MBE/WBE response: 0/0

BID TABULATION

IFB BKH0137
Towing Services
(4 Line Items)

<u>Vendor</u>	<u>Total Price for Twelve Month Period</u>
Denver Kokel Towing Austin, TX	\$271,500
Customz Wrecker Service Austin, TX	\$275,750
Rocha's Towing Austin, TX	\$318,425
Aus-Tex Towing and Recovery Pflugerville, TX	\$913,000

A completed bid tabulation is on file in the Purchasing Office and on the City of Austin, FASD Purchasing website.

- a. Adequate competition.
- b. Thirteen notices were sent, there were no MBE or WBE firms listed under this service. Four bids were received, with no response from the MBE/WBEs.
- c. The pricing offered represents a 49% decrease from the awarded contract executed in June 2011 due to greater competition.

APPROVAL JUSTIFICATION

- a. Lowest bid.
- b. The Purchasing Office concurs with the Public Works Department recommended award.
- c. Advertised in the Austin American Statesman and on the Internet.