

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	15418	Agenda Number	58.
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Meeting Date:	May 24, 2012
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Department:	Purchasing
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## Subject

Authorize award and execution of a 36-month requirements supply contract with COVERT FORD LINCOLN, or one of the other qualified bidders for IFB-BV SSC0084, to provide parts for medium and heavy duty Ford trucks for the Fleet Services Department in an amount not to exceed \$393,120 with three 12-month extension options in estimated amounts not to exceed \$186,624 for the first extension option, \$223,949 for the second extension option, and \$268,739 for the third extension option, for a total estimated contract amount not to exceed \$1,072,243.

## Amount and Source of Funding

Funding in the amount of \$36,000 is available in the Fiscal Year 2011-2012 Operating Budget of the Fleet Services Department. Funding for the remaining thirty-two 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:	Best evaluated bid received.
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Prior Council Action:	
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For More Information:	Sydney Ceder, Sr. Buyer, 974 2035
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Boards and Commission Action:	
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Related Items:	
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MBE / WBE:	This contract will be awarded 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 solicitation.
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## Additional Backup Information

This supply contract will provide for original equipment manufacturer (OEM) parts for medium and heavy duty Ford trucks. These parts will be provided on an as needed basis and will be used by Fleet Services to maintain and repair City-owned vehicles.

This request allows for the development of an agreement with a qualified offeror that Council selects. If the City is unsuccessful in negotiating a satisfactory agreement with the selected offeror, negotiations will cease with that provider. Staff will return to Council so that Council may select the other qualified offeror and authorize contract negotiations with this provider.

MBE /WBE solicited: 0/0

MBE /WBE bid: 0/0

**BID TABULATION**

IFB-BV No. SSC0084REBID

OEM PARTS FOR FORD MEDIUM AND HEAVY DUTY TRUCKS  
(31 Line Items)

**VENDOR**

**TOTAL**

Covert Ford Lincoln  
Austin, Texas

\$44,906.55

Leif Johnson Ford  
Buda, Texas

\$45,131.91

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

**PRICE ANALYSIS**

- a. Adequate competition.
- b. Twenty notices were sent. There were no known MBEs/WBEs. Two bids were received.
- c. This is the first contract of its type; therefore, there is no pricing history available.

**APPROVAL JUSTIFICATION**

- a. Best evaluated bid.
- b. The Purchasing Office concurs with the Fleet Department's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.