

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	22265	Agenda Number	26.
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Meeting Date:	March 21, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of a 36-month requirements supply contract with WHEELED COACH INDUSTRIES for original equipment manufacturer repair parts for Wheeled Coach Ambulances in an estimated amount not to exceed \$270,963, with three 12-month extension options in an estimated amount not to exceed \$99,398 for the first option, \$104,318 for the second option, and \$109,484, for the third option for a total estimated contract amount not to exceed \$584,163.

Amount and Source of Funding

Funding in the amount of \$52,687 is available in the Fiscal Year 2013 Operating Budget of the Fleet Services Department. Funding for the remaining 29 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:	Sole bid received.
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Prior Council Action:	
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For More Information:	Steve Cocke, Buyer II, 974-2003
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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 contract will be used by Fleet Services and will provide for the supply of repair parts including light fixtures for City-owned Wheeled Coach ambulances used by the Emergency Medical Services Department (EMS). These repair parts will be used for the daily operations of general routine repair and maintenance of Wheeled Coach ambulances. This contract is necessary to supply the Fleet Service Centers with a reliable and continuous supply source to purchase these parts needed for repairs.

MBE /WBE solicited: 0/1

MBE /WBE bid: 0/0

BID TABULATION

IFB, BEST VALUE No. SDC0180
OEM Repair Parts for Wheeled Coach Ambulances
(14 Line Items)

VENDOR

TOTAL BID

Wheeled Coach Industries
Winter Park, FL

\$63,017.82

Note: An invitation for bid, best value method was used for this solicitation. Award was based on evaluation criteria including cost, delivery charge for "Code Red", dealer markup, and local presence. A copy of the bid tabulation and Evaluation Matrix 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 eight notices were sent, no MBE and one WBE firms were listed.
- c. The pricing offered represents a 14% increase to the last contract award in December 2008.

APPROVAL JUSTIFICATION

- a. Sole bid received.
- b. The Purchasing Office concurs with the Fleet Services recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.