

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	23190	Agenda Number	25.
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Meeting Date:	April 11, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of a 36-month requirements contract with KONECRANES, INC., for maintenance and repair services for in-house automotive lifts, cranes, and overhead hoists in an estimated amount not to exceed \$94,000, with three 12-month extension options in an estimated amount not to exceed \$44,200 for the first option, \$52,840 for the second option, and \$63,208 for the third option for a total estimated contract amount not to exceed \$254,248.

Amount and Source of Funding

Funding in the amount of \$18,278 is available in the Fiscal Year 2012-2013 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 responsive bid.
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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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MBE / WBE:	
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Related Items:	This contract will be awarded in compliance with City Code Chapter 2-9C (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 provide maintenance and repair services for the automotive lifts, hoists, and overhead cranes located inside the Fleet Service Centers' garages. The services will be purchased on an as-needed basis for general routine, repair services and preventative maintenance repairs. This contract is necessary to support Fleet Service Centers by providing a reliable and continuous repair service for the lifts, hoists, and overhead cranes. Fleet Services Department currently has seven service centers and a total of forty-three lifts, hoists, and overhead lifts between them.

MBE/WBE solicited: 0/0

MBE/WBE bid: 0/0

BID TABULATION

IFB, BEST VALUE No. SDC0181

Maintenance and repair services for in-house Automotive Lifts, Cranes, and Overhead Hoists
(4 Line Items)

VENDOR

TOTAL BID

Konecranes Inc.
San Antonio, TX

\$6,450

Note: An invitation for bid, best value method was used for this solicitation. Award was based on evaluation criteria including cost, service calls, dealer markup, pickup/transport 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. Best evaluated bid.
- b. Forty-five notices were sent, no MBE and one WBE firms were listed.
- c. This is the first purchase of this type therefore no pricing history is available.

APPROVAL JUSTIFICATION

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