

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	25929	Agenda Number	41.
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Meeting Date:	August 22, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of a 36-month requirements supply/service contract with RDO EQUIPMENT COMPANY, to provide John Deere OEM parts and repair services in an amount not to exceed \$920,938, with three 12-month extension options in an amount not to exceed \$336,346, \$352,265, and \$368,978 per extension option respectively, for a total contract amount not to exceed \$1,978,527.

Amount and Source of Funding

Funding in the amount of \$46,333 is available in the Fiscal Year 2012-2013 Operating Budget of Fleet Services, and \$2,500 in the Fiscal Year 2012-2013 Operating Budget of Aviation. Funding for the remaining 34 months of the base 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 Source
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Prior Council Action:	
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For More Information:	Jeff Dilbert, Corp. Purchasing Mgr., 974-2021
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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 City Code Chapter 2-9D (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 establishes a reliable source for the annual supply of OEM parts and repairs services for all John Deere heavy equipment, construction equipment, and any equipment with a John Deere engine. The OEM parts are parts supplied by the original manufacturer or by a dealer that has been authorized by John Deere. These parts will be purchased on an as needed basis for general routine and preventive maintenance repairs. The repair services acquired through this contract will be used to supplement the City's vehicle service operation and increase responsiveness to City Departments.

This contract is necessary to supply the automotive and equipment Fleet Service Centers with a reliable and continuous source of supply to purchase these parts and services.