

AGENDA



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	31961	Agenda Number	40.
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Meeting Date:	April 17, 2014
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Department:	Purchasing
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Subject

Authorize award and execution of a 36-month requirements supply contract with LEIF JOHNSON FORD DBA TRUCK CITY FORD to provide Repair Services with associated repair parts for Ford Medium and Heavy-Duty Vehicles in a total amount not to exceed \$1,046,694, with three 12-month extension options in a total amount not to exceed \$348,898 per extension option, for a total contract amount not to exceed \$2,093,388.

Amount and Source of Funding

Funding in the amount of \$174,449 is available in the Fiscal Year 2013-2014 Operating Budget of the Fleet Services Department. Funding in the amount of \$15,000 is available in the Fiscal Year 2013-2014 Operating Budget of the Aviation Department. Funding for the remaining 30-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:	Lowest bid received.
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Prior Council Action:	April 8, 2014 - Approved by the Austin Airport Advisory Commission on a 6-0 vote.
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For More Information:	Jonathan Dalchau, Buyer II, 512-974-2938
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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 2-9C (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this contract.
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Additional Backup Information

This contract will provide repair services for Ford medium and heavy-duty vehicles. The contractor will provide repair services with associated repair parts on an as needed basis. The City currently has approximately 470 medium and heavy duty vehicles in the fleet inventory. The repair services will be used to supplement the Ford repairs performed by the Fleet technicians at the Fleet Service Centers 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 for repair services with associated repair parts.

MBE/WBE solicited: 5/2

MBE/WBE bid: 0/0

BID TABULATION:

IFB JRD0007

Repair Services for Ford Medium and Heavy-Duty Vehicle
(24 line items)

<u>Vendor</u>	<u>Total Price for List of Sample Parts</u>
Leif Johnson Ford Austin, TX	\$532,444
All Star Body Shop Austin, TX	\$649,841

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

PRICE ANALYSIS

- a. Adequate competition.
- b. One hundred nine notices were sent, including 5 MBEs and 2 WBEs. Two Bids were received with no MBEs/WBEs responding.
- c. The pricing offered reflects a 10% increase when comparing similar lines to the last contract award in October 2009.

APPROVAL JUSTIFICATION

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