



Recommendation for Action

File #: 19-1864, **Agenda Item #:** 51.

6/20/2019

Posting Language

Authorize award of a contract with Reeder Distributors, Inc., for automotive lifts and installation, in an amount not to exceed \$162,160.

(Note: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods required for this solicitation, there were insufficient subcontracting opportunities; therefore, no subcontracting goals were established).

Lead Department

Purchasing Office.

Client Department(s)

Fleet Services.

Fiscal Note

Funding is available in the Fiscal Year 2018-2019 Operating Budget of Fleet Services.

Purchasing Language:

The Purchasing Office issued an Invitation for Bids (IFB) 7800 MMO1009 for these goods. The solicitation issued on February 4, 2019 and it closed on February 26, 2019. Of the five offers received, the recommended contractor submitted the lowest responsive offer. A complete solicitation package, including a tabulation of the bids received, is available for viewing on the City's Financial Services website, Austin Finance Online. Link: [Solicitation Documents](https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=129173)
<https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=129173>.

Prior Council Action:

For More Information:

Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or AgendaOffice@austintexas.gov <<mailto:AgendaOffice@austintexas.gov>>

NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized Contact Persons: Marian Moore, at 512-974-2016 or Marian.Moore@austintexas.gov <<mailto:Marian.Moore@austintexas.gov>> or Bridney Stewart, at 512-974-3127 or Bridney.Stewart@austintexas.gov <<mailto:Bridney.Stewart@austintexas.gov>>.

Council Committee, Boards and Commission Action:

Additional Backup Information:

The contract is for the purchase and installation of two automotive floor lifts at Fleet Service Centers. The lifts will be used to perform maintenance and repairs on heavy duty vehicles. The work performed by City technicians on City-owned heavy-duty vehicles with the aid of the additional lifts will increase Fleet Services' responsiveness to City departments for maintenance and repairs handled in-house.

If the City is unable to secure a contract for this purchase, Fleet Services will be forced to send more heavy-duty vehicles to contract vendors for repair services, which will result in higher operational costs and increased vehicle down time.