



## Recommendation for Action

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**File #:** 21-2229, **Agenda Item #:** 87.

7/29/2021

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### **Posting Language**

Authorize award of a contract with Leif Johnson Ford d/b/a Leif Johnson Ford II LTD or Truck City Ford, to provide vehicle painting, dent repair, and refinishing services, for a term of five years in an amount not to exceed \$1,321,060.

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

### **Lead Department**

Purchasing Office.

### **Client Department(s)**

Fleet Mobility Services.

### **Fiscal Note**

Funding in the amount of \$66,000 is available in the Fiscal Year 2020-2021 Operating Budget of Fleet Mobility Services. Funding for the remaining contract term is contingent upon available funding in future budgets.

### **Purchasing Language:**

The Purchasing Office issued an Invitation for Bids (IFB) 7800 BRS1023 for these services. The solicitation issued on February 8, 2021 and it closed on March 2, 2021. Of the four 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=135086)  
<[https://www.austintexas.gov/financeonline/account\\_services/solicitation/solicitation\\_details.cfm?sid=135086](https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=135086)>.

### **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) <<mailto:AgendaOffice@austintexas.gov>>

NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized Contact Person: Bridney Stewart, at 512-974-3127 or [Bridney.Stewart@austintexas.gov](mailto:Bridney.Stewart@austintexas.gov) <<mailto:Bridney.Stewart@austintexas.gov>>.

### **Council Committee, Boards and Commission Action:**

**Additional Backup Information:**

The contract is for vehicle and equipment painting and refinishing services for City vehicles and equipment on an as-needed basis. These services are necessary due to minor incidents, normal wear and tear, and weather-related damage to the units.

The requested authorization amounts were determined using departmental estimates based on historical spend and predictions of future repairs that will be necessary as units age.

If the City is unable to secure a contract for these services, the City will not have a reliable and continuous source of vehicle and equipment painting and refinishing services for City units. This will likely result in higher prices and operational cost associated with spot purchases.

**Strategic Outcome(s):**

Mobility.