



## Recommendation for Action

**File #: 22-1422, Agenda Item #: 32.**

**3/24/2022**

### **Posting Language**

Authorize award of a contract with Youngblood Automotive & Tire LLC d/b/a Youngblood Auto & Tire or Youngblood Auto to provide tires, tubes, and associated components for City vehicles for a term of five years in the amount not to exceed \$8,400,000.

(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 no subcontracting opportunities; therefore, no subcontracting goals were established).

### **Lead Department**

Financial Services Department.

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

Fleet Mobility Services, Aviation.

### **Fiscal Note**

Funding in the amount of \$840,000 is available in the Fiscal Year 2021-2022 Operating Budget of Fleet Mobility Services. Funding in the amount of \$25,000 is available in the Fiscal Year 2021-2022 Operating Budget of Aviation. Funding for the remaining contract term is contingent upon available funding in future budgets.

### **Purchasing Language:**

The Financial Services Department issued an Invitation for Bids (IFB) 7800 BRS1030 for these goods. The solicitation was issued on September 6, 2021, and it closed on October 26, 2021. Of the three offers received, the recommended contractor submitted the lowest responsive offers. 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://financeonline.austintexas.gov/afo/account\\_services/solicitation/solicitation\\_details.cfm?sid=135570](https://financeonline.austintexas.gov/afo/account_services/solicitation/solicitation_details.cfm?sid=135570).

### **For More Information:**

Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized Contact Persons: Bridney Stewart, at 512-974-3127 or [Bridney.Stewart@austintexas.gov](mailto:Bridney.Stewart@austintexas.gov) or Bartley Tyler, at 512-974-2023 or [Bartley.Tyler@austintexas.gov](mailto:Bartley.Tyler@austintexas.gov).

### **Additional Backup Information:**

The contract will provide tires, tubes, and associated components for City vehicles and equipment to supplement Fleet Mobility Service's tire service operations and to increase responsiveness to various City departments. The City currently has over 7,000 units in inventory. The contractor will maintain an inventory of City-owned tires for use on City vehicles and equipment and will be available to provide service 24 hours per

day, seven days per week.

The requested authorization amount is based on the City's units already in service and the anticipated acquisitions of new vehicles for fiscal year 2022.

If the City is unable to secure a contract, vehicles needing tire repair or replacement will be out of service for an extended amount of time as Fleet Mobility Service's tire center cannot solely accommodate the service needs of the City's entire fleet. The City will also be forced to buy these items on an as-needed basis, which may result in higher prices and additional operational costs.

**Strategic Outcome(s):**

Mobility.