



Recommendation for Action

File #: 22-1762, Agenda Item #: 17.

5/5/2022

Posting Language

Authorize negotiation and execution of a multi-term cooperative contract with AutoZone Parts Inc. to provide automotive batteries and repair parts, for up to 55 months for a total contract amount not to exceed \$2,311,000.

(Note: This procurement 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 procurement, 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 \$118,554 is available in the Fiscal Year 2021-2022 Operating Budget of Fleet Mobility Services. Funding in the amount of \$7,500 is available in the Fiscal Year 2021-2022 Operating Budget of Aviation. Funding for the remaining contract terms is contingent upon funding in future budgets.

Purchasing Language:

Multiple cooperative purchase programs were reviewed for these goods. The Financial Services Department has determined this cooperative purchase program best meets the needs of the department to provide the goods required at the best value for the City.

For More Information:

Inquiries should be directed to Bridney Stewart, at 512-974-3127 or bridney.stewart@austintexas.gov [<mailto:bridney.stewart@austintexas.gov>](mailto:bridney.stewart@austintexas.gov).

Additional Backup Information:

The contract will provide a reliable and continuous supply of automotive batteries and repair parts for vehicles and equipment owned by the City. The automotive batteries and repair parts will be purchased on an as-needed basis for preventative maintenance, which will minimize delays of maintenance and repairs for vehicles and equipment.

This contract will replace a contract which expired April 30, 2022. The requested authorization amounts for this contract were determined using departmental estimates and historical spend. The recommended contractor is the previous provider for these goods.

OMNIA Partners cooperative establishes competitively bid contracts that can be utilized by the State and other

government agencies through a cooperative agreement. Cooperative agreements save taxpayer dollars by leveraging the State's volume-buying power to drive down costs on hundreds of contracts through a streamlined cooperative purchasing program.

If the City is unable to secure a contract, departments will be forced to procure these batteries and parts on an as-needed basis, which may result in higher prices and operational costs.

Contract Detail:

<u>Contract Term</u>	<u>Length of Term</u>	<u>Contract Authorization</u>
Initial Term	31 mos.	\$1,302,558
Optional Extension 1	1 yr.	\$ 504,216
Optional Extension 2	1 yr.	\$ 504,216
TOTAL	55 mos.	\$2,310,990

Note: Contract Authorization amounts are based on the City's estimated annual usage.

Strategic Outcome(s):

Mobility.