



Recommendation for Action

File #: 22-2439, Agenda Item #: 20.

9/1/2022

Posting Language

Authorize negotiation and execution of a cooperative contract with Kinloch Equipment & Supply Inc. to provide original equipment manufacturer parts and repair services for Elgin street sweepers and Vactor sewer cleaners, for a term of three years in an amount not to exceed \$356,000.

(Note: This procurement was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services 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.

Fiscal Note

Funding in the amount of \$9,889 is available in the Fiscal Year 2021-2022 Operating Budget of Fleet Mobility Services. Funding for the remaining contract terms is contingent upon funding in future budgets.

Purchasing Language:

Multiple cooperative purchase programs were reviewed for these goods and services. The Financial Services Department has determined this contractor best meets the needs of the department to provide the goods and services 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 original equipment manufacturer parts and repair services for the City's fleet of Elgin street sweepers and Vactor sewer cleaners on an as-needed basis. The repair parts will be used by Fleet technicians for repairs and preventative maintenance performed at Fleet Service Centers. The repair services will supplement repairs performed by Fleet technicians based on the manufacturers' recommended schedule. This contract will replace a contract which expires September 30, 2022. The requested authorization amounts for this contract were determined using departmental estimates and historical spend. The recommended contractor is the current provider for these goods and services.

The Texas Association of School Boards Inc. (BuyBoard) 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, the City will be forced to procure these parts and services on an as-needed basis, which may result in higher prices and operational costs.

Strategic Outcome(s):

Mobility.