

AGENDA



Thursday, August 28, 2008

**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION****Item No. 52**

Subject: Authorize award and execution of a 36-month requirements supply contract with FIRE PUMP SPECIALTY, West, TX, for repair parts for fire truck pumps in an estimated amount not to exceed \$472,875, with three 12-month extension options in estimated amounts not to exceed \$173,644 for the first extension option, \$182,326 for the second extension option, and \$191,442 for the third extension option, for a total estimated contract amount not to exceed \$1,020,287.

Amount and Source of Funding: Funding in the amount of \$13,136 is available in the Fiscal Year 2007-2008 Operating Budget of the Financial and Administrative Services Department, Fleet Fund. Funding for the remaining 35 months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note: There is no unanticipated fiscal impact. A fiscal note is not required.

For More Information: Steve Cocke, Buyer II/512-974-2003

Purchasing Language: Sole bid received.

MBE/WBE: This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority Owned and Women Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

This contract will provide for the supply of fire truck pump repair parts for City-owned fire trucks. The contractor will provide repair parts for fire truck fire pumps on an as needed basis. The repair parts are needed due to the sophisticated nature of the fire truck pumps that require various meters, gauges, valves, motors, and power control circuit boards to control and monitor the flow of water or foam.

The parts will be used for the daily operations of general routine repair and maintenance of fire truck fire pumps. The City currently has 73 fire trucks in the fleet that have fire pumps to be maintained and/or repaired. This contract is necessary to support the Fleet Service Centers with a reliable and continuous source of supply to purchase these parts.

MBE/WBE solicited: 0/0

MBE/WBE bid: 0/0

PRICE ANALYSIS

a. Sole bid. The two known vendors that can supply fire pump repair parts include the recommended vendor and Metro Fire. Metro Fire was contacted and stated that the solicitation notice was received, but did not submit a bid and requested to remain on the City of Austin's bidder's list for these parts for future opportunities.

b. Thirty-two notices were sent. There are no known MBE/WBEs available for this commodity. One bid was received.

c. This is the first purchase of its type; therefore, there is no pricing history available.

APPROVAL JUSTIFICATION

a. Sole bid received.

- b. The Purchasing Office concurs with Fleet Services' recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.