Thursday, April 2, 2009

Purchasing Office RECOMMENDATION FOR COUNCIL ACTION

Item No. 19

Subject: Authorize award and execution of a 7-month requirements supply contract through the Texas Local Government Purchasing Cooperative (BuyBoard) with O'REILLY AUTOMOTIVE, INC., Springfield, MO, for the purchase of automotive batteries and parts in an estimated amount not to exceed \$128,000, with two 12-month extension options in estimated amounts not to exceed \$231,000 for the first extension option, and \$242,550 for the second extension option, for a total estimated contract amount not to exceed \$601,550.

Amount and Source of Funding: Funding in the amount of \$91,428 is available in the Fiscal Year 2008-2009 Operating Budget of the Financial and Administrative Services Department, Fleet Fund. Funding for the remaining two months of the original contract period and the 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: Sharon Patterson, Buyer II/972-4014

MBE/WBE: This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority Owned and Woman Owned Business Enterprise Procurement Program). This contract is a Cooperative Purchase; therefore, it is exempted under Chapter 791 of the Texas Local Government Code and no goals were established for this solicitation.

This contract is for the supply of automotive batteries and parts necessary to maintain the City's fleet of vehicles and equipment used by various City departments. This contract is necessary to support the automotive and equipment fleet service centers with a reliable and continuous source of supply to purchase these products.

O'Reilly Automotive, Inc. is under contract through BuyBoard to supply these products statewide as a result of a competitive bidding process. Utilizing the BuyBoard contract provides for volume discount pricing as well as the earliest delivery of these supplies.