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| RCA - Purchasing | Austin City Council | Item ID: | 5106 | |
| Meeting Date: | April 7, 2011 | April 7, 2011 | | |
| Department: | Purchasing | Purchasing | | |
| Subject | | | | |
| Authorize award and execution of Amendment 1 to a contract with AUSTIN TURF & TRACTOR, Marble Falls, TX, for John Deere golf and turf equipment parts and service repairs in the amount of \$50,000 with three 12 month extension options not to exceed \$50,000 per option, for a total contract amount not to exceed \$300,000. | | | | |
| Amount and Source of Funding | | | | |
| Funding in the amount of \$50,000 is available in the Fiscal Year 2010 – 2011 Operating Budget of the Parks and Recreation Department. Funding for the remaining options will be contingent upon available funding in future budgets. | | | | |
| Fiscal Note | | | | |
| There is no unanticipated fiscal impact. A fiscal note is not required. | | | | |
| Purchasing Language: | Contract Amendment. | | | |
| Prior Council Action: | | | | |
| For More Information: | Stephen Aden, Purchasing Manager, 974-2021 | | | |
| Boards and Commission Action: | | | | |
| 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. | | | |

Additional Backup Information

Related Items:

This contract is for John Deere golf and turf equipment parts and service repairs for the Parks and Recreation Department.

This contract was awarded in 2009 as a sole source procurement. The contract was administratively increased by \$50,000 on January 28, 2010. The recommended Council action is to approve Amendment No. 1 for \$50,000 and to authorize the remaining extension options when appropriate, for a final contract value of \$300,000.

| Contract Summary | | |
|----------------------------------|--|-----------------------------|
| Description | Action | Amount |
| Original Contract | Award of a 36-month contract for the golf course equipment parts and service repairs for the Parks and Recreation Department with three 12-month extension options | \$50,000.00 (annual amount) |
| Administrative Action | Added additional funds for initial 36-month contract on January 28, 2010 | \$50,000.00 |
| Proposed Amendment No.1 | Additional funds for third (3 rd) year of initial 36-month contract. | \$50,000.00 |
| Remaining Extension Options | Three Remaining 12-month extension options | \$150,000.00 |
| TOTAL CUMULATIVE CONTRACT AMOUNT | | \$300,000.00 |