

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	7237	Agenda Number	53.
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Meeting Date:	June 23, 2011
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Department:	Purchasing
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Subject

Authorize award and execution of a 36-month supply agreement with DENVER KOKEL TOWING, Austin, Texas, for towing services for the Public Works Department in an amount not to exceed \$245,250 with three 12-month extension options in an amount not to exceed \$81,750 for each option, for a total contract amount not to exceed \$490,500.

Amount and Source of Funding

Funding in the amount of \$47,687.50 is available in the Fiscal Year 2010-2011 Approved Operating Budget of the Public Works Department. Funding for the remaining twenty-nine months of the original contract period and for 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.

Purchasing Language:	Sole bid received.
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Prior Council Action:	
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For More Information:	Steve Cocke, Buyer II, 974-2003.
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Boards and Commission Action:	
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MBE / WBE:	This contract will be awarded in compliance with Chapter 2-9C 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.
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Related Items:	
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Additional Backup Information

This contract is for towing services necessary to relocate vehicles off of streets that are being resurfaced as part of the annual sealcoat and overlay programs. While advance notices are placed on doors and vehicles, occasionally a vehicle is left on the street and must be moved to allow crews to work on the street. Vehicles are left on nearby streets and are not impounded. During the busy summer season, up to 5 cars per day may be towed. The contract covers all Public Works projects by in house crews and by contractor.

MBE /WBE solicited: 6/9

MBE /WBE bid: 0/0

BID TABULATION

SDC0203
Towing Services
(3 Line Items)

VENDOR

TOTAL BID

DENVER KOKEL TOWING
Austin, TX

\$81,750

A complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

PRICE ANALYSIS

- a. Sole bid. Contacted vendors that did not respond and received feedback from a vendor who stated because of the increased chances of liability they did not bid.
- b. Fifty-two notices were sent, including six MBE and nine WBE firms. Sole bid received, with no responses from the MBE /WBEs.
- c. The pricing offered represents a 48 % increase to the last contract award in May 2007. The increase is due to the rise in the cost of fuel.

APPROVAL JUSTIFICATION

- a. Sole bid received. Denver Kokel Towing is the previous vendor of this service.
- b. The Purchasing Office concurs with Public Works Department's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.