

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

7760

Agenda Number

80.

Meeting Date:

July 28, 2011

Department:

Purchasing

## Subject

Authorize award and execution of Amendment No. 2 to exercise the first of three 12-month extension options of a 36-month requirements service contract with GROOVY AUTOMOTIVE, Austin, TX, to provide annual mandatory inspections of ground transportation vehicles per City Code for the Transportation Department, in an estimated amount not to exceed \$26,478.75 and enter into two additional 12-month extension options in an estimated amount not to exceed \$26,578.74 per option when appropriate, for a revised total contract amount not to exceed \$158,872.50.

## Amount and Source of Funding

Funding in the amount of \$4,413.12 is available in the Fiscal Year 2010-2011 Operating Budget for the Transportation Department. Funding for the remaining ten months of the current 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.

Purchasing  
Language:

Contract Amendment.

Prior Council  
Action:For More  
Information:

Steve Cocke, Buyer II, 974-2003

Boards and  
Commission  
Action:

MBE / WBE:

This contract was 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.

Related Items:	
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### Additional Backup Information

This contract is for the purchase of annual mandatory inspections of ground transportation vehicles per City Code for the Transportation Department. The vendor will perform inspections of vehicles permitted by the City to transport passengers for hire to insure the City of Austin and the general public that ground transportation service vehicles will be in condition to provide dependable and safe mechanical operation. The Code requires the ground transportation service authority or a taxicab franchise to present each vehicle for inspection by the department on a schedule established by the department. In addition, the Code provides for the City to annually pay for one (1) vehicle inspection required by the department for each operating authority permit or franchise permit assigned to a holder.

The City anticipates approximately six hundred seventy-five (675) taxicabs, two hundred twenty-one (221) limousines/sedans, and one hundred twenty-one (121) vans/mini-buses to be inspected annually. These numbers may increase or decrease due to changes in demand and growth of the City.

This contract was competitively bid and awarded in 2008, in an amount not to exceed \$79,436.25 for the initial 36-month contract period with three 12-month extension options at \$26,478.75 per option. Funding for initial term was added administratively. The recommended council action is to approve Amendment No.2 in the amount \$79,436.25 for the remaining three options of the agreement for a final contract value of \$158,872.50.

Contract Summary		
Description	Action	Amount
Original Contract	Award of a 36-month contract for Vehicle Inspection & Testing Services with three 12-month options. Funds added for initial 12-months	\$26,478.75 (annual amount)
Administrative Action	Added funds for second 12-months the initial contract period. 8/09/09	\$26,478.75
Administrative Action	Added funds for third 12-months of the initial contract period 8/10/10	\$26,478.75
Amendment No. 1	25% Administrative Increase 10/13/10	\$13,393.75
Amendment No. 2	Exercise the first of three 12-month option periods and add funds in an annual amount not to exceed \$26,478.75.	\$26,478.75
Future Amendments	Exercise options two and three when appropriate at an amount of \$26,478.75 per options	\$52,957.50
<b>TOTAL CUMULATIVE CONTRACT AMOUNT</b>		<b>\$172,266.25</b>