

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council		Item ID:	11244	Agenda Number	36.
Meeting Date:		December 15, 2011			
Department:		Purchasing			
Subject					
Authorize award and execution of a 30-month requirements supply contract through the U.S. Communities Government Purchasing Alliance with GENERAL PARTS DISTRIBUTION LLC, dba, CARQUEST AUTO PARTS, Raleigh, NC, for the purchase of automotive repair parts in an estimated amount not to exceed \$2,057,328, with three 12-month extension options in estimated amounts not to exceed \$1,132,186 for the first extension option, \$1,358,623 for the second extension option, and \$1,630,347 for the third extension option for a total estimated contract amount not to exceed \$6,178,484.					
Amount and Source of Funding					
Funding in the amount of \$491,400 is available in the Fiscal Year 2011-2012 Operating Budget of the Financial and Administrative Services Department, Fleet Fund. Funding for the remaining 20 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.					
Purchasing Language:	Cooperative Purchase.				
Prior Council Action:					
For More Information:	Sharon Patterson, Senior Buyer/972-4014				
Boards and Commission Action:					
MBE / WBE:	This Cooperative Purchase is exempt from the MBE /WBE Ordinance. This exemption is 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 contract.				

Related Items:**Additional Backup Information**

This contract is for the supply of automotive repair parts for the City's fleet of light-duty vehicles. The parts to be provided under this contract are after-market automotive repair parts that will be used to repair and maintain all makes and models of light-duty vehicles in the City's fleet. The repair parts will be ordered on an as-needed basis.

The Purchasing Office conducted an analysis to determine that the General Parts Distribution LLC, US Communities Government Purchasing Alliance (GPA) contract was the best value to the City. This contract will provide discounts ranging from 5% to 66% off retail price for the entire contract term. With eight locations within 30 miles of the State Capitol, General Parts Distribution LLC offers volume discount pricing, products that fully meet the needs of the City, and the earliest delivery of repair parts.

This contract is the result of a competitive bid awarded by the U.S. Communities GPA. The cooperative purchasing program was established as a state structure for local government agencies to make use of their collective purchasing power and is authorized under the provisions of the Interlocal Cooperation Act, Chapter 791, Texas Government Code.