

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	14424	Agenda Number	57.
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Meeting Date:	April 26, 2012
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Department:	Purchasing
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Subject

Authorize award and execution of a 36-month requirements service contract with for RUSH TRUCK CENTER OF TEXAS, LP dba RUSH TRUCK CENTER-AUSTIN to provide parts and repair services for medium and heavy duty UD trucks for the Fleet Services Department in an amount not to exceed \$363,360 with three 12-month extension options in estimated amounts not to exceed \$172,072 for the first extension option, \$206,287 for the second extension option, and \$247,344 for the third extension option, for a total estimated contract amount not to exceed \$989,063.

Amount and Source of Funding

Funding in the amount of \$41,667 is available in the Fiscal Year 2011-2012 Operating Budget of the Fleet Services. Funding for the remaining thirty-one months of the original 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:	Sole bid received
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Prior Council Action:	
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For More Information:	Sydney Ceder, Sr. Buyer /974 2035
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Boards and Commission Action:	
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Related Items:	
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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.
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Additional Backup Information

This service contract will provide for original equipment manufacturer (OEM) parts and repair services for medium and heavy duty Ultimate Dependability (UD) Nissan and Isuzu trucks. The services provided will be non-warranty repair services and will be provided on an as needed basis.

An evaluation panel consisting of Fleet Services and Purchasing personnel evaluated the bid. They recommended Rush Truck Centers of Texas, LP as offering the best value to the City based on hourly rate and cost of most frequently ordered items, pickup and delivery charges and dealer markup. The vendor will be providing parts and repair services for various models of vehicles.

MBE/WBE solicited: 2/1

MBE/WBE bid: 0/0

BID TABULATION

IFB-BV No. SSC0083REBID

OEM PARTS AND REPAIR SERVICES FOR UD TRUCKS, MEDIUM AND HEAVY DUTY
(32 Line Items)

VENDOR

TOTAL

Rush Truck Center of Texas, LP
Buda, Texas

\$56,895.19

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

PRICE ANALYSIS

- a. Adequate competition.
- b. Ninety-six notices were sent, including two MBEs and one WBE. One bid was received, with no response from the MBE/WBEs.
- c. This is the first contract of its type; therefore, there is no pricing history available.

APPROVAL JUSTIFICATION

- a. Sole bid.
- b. The Purchasing Office concurs with the Fleet Department's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.