

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	19214	Agenda Number	35.
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Meeting Date:	October 18, 2012
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Department:	Purchasing
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## Subject

Authorize award and execution of a 36-month requirements service contract with LEIF JOHNSON FORD, to provide repair services for Ford light-duty vehicles for the Aviation Department in an estimated amount not to exceed \$60,780, with three 12-month extension options in estimated amounts not to exceed \$20,260 for each extension option, for a total estimated contract amount not to exceed \$121,560.

## Amount and Source of Funding

Funding in the amount of \$20,260 is available in the Fiscal Year 2012-2013 Operating Budget of the Aviation Department. Funding for the remaining 24 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:	Lowest bid received.
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Prior Council Action:	
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For More Information:	Sai Xoomsai, Senior Buyer, 972-4016
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Boards and Commission Action:	Recommended by the Austin Airport Advisory Commission.
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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 will provide repair services needed to complete repairs for City-owned Ford light-duty vehicles. The contractor will provide repair services and, as needed, repair parts for Ford light-duty vehicles. This contract is necessary to support the Aviation service centers with a reliable and continuous repair source.

This repair service contract is intended to be used to supplement the Ford light-duty repairs performed by the City's mechanics in the City of Austin Aviation Fleet Service Center.

MBE/WBE solicited: 1/2

MBE/WBE bid: 0/0

**BID TABULATION**

IFB No. PAX0033

OEM Parts and Repair Services for Ford Light-Duty Vehicles  
3 line items

<b><u>Vendor</u></b>	<b><u>Total Price</u></b>
Leif Johnson Ford Austin, TX	\$20,260.00
Austin Mac Haik Ford Lincoln, LTD Austin, TX	\$23,150.00
Covert Ford, Inc. Austin, TX	\$27,285.85

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

**PRICE ANALYSIS**

- Adequate competition.
- Eighteen notices were sent, including one MBE and two WBEs. Three bids were received. The MBE/WBEs did not respond.
- The pricing offered represents a 1.8% decrease to the last contract awarded in September 2010.

**APPROVAL JUSTIFICATION**

- Lowest bid received
- The Purchasing Office concurs with the Aviation Department's recommended award.
- Advertised in the Austin American-Statesman and on the Internet.