

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

Agenda Number

48.

Meeting Date:

December 13, 2012

Department:

Purchasing

Subject

Authorize award and execution of a 36-month requirements service agreement with JOLLYVILLE CAR WASH, INC. DBA ARBOR CAR WASH, to provide full-serve vehicle cleaning and washing services for city-owned vehicles for the Fleet Services Department in the amount not to exceed \$315,250 with three 12-month extension options in an amount not to exceed \$115,762 for the first extension option, \$121,550 for the second extension option, and \$127,628 for the third extension option for a total contract amount not to exceed \$680,190.

Amount and Source of Funding

Funding in the amount of \$83,333 is available in the Fiscal Year 2012-2013 Operating Budget of the Fleet Services. Funding for the remaining 26 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.

Prior Council
Action:For More
Information:

Steve Cocke, Buyer II, 974-2003.

Boards and
Commission
Action:

MBE / WBE:

Related Items:

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.

Additional Backup Information

This contract establishes an annual service agreement for full-serve vehicle cleaning and washing services for city-owned vehicles. The majority of the contract will be used for police patrol sedans which require special interior deep cleaning, and sanitizing to remove the threat of biowaste hazards, harmful microorganisms and odors.

The full-service wash will be performed by vendor supplied attendants on sedans and pickups up to ¾-ton capacity, and will include interior cleaning such as vacuuming, cleaning of seats, windows and mirrors, and exterior cleaning such as wiping and hand drying of the vehicles.

MBE /WBE solicited: 8/1

MBE /WBE bid: 0/0

BID TABULATION

IFB SSC0217

Vehicle Cleaning & Washing Services
(25 Line Items)

VENDOR

Jollyville Car Wash, Inc. dba Arbor Car Wash
Austin, TX

TOTAL COLLECTIVE

BID PER UNIT

\$10 - \$75

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. Fifty seven notices were sent, including eight MBE and one WBE firms. Sole bid received, with no responses from the MBE /WBEs.
- b. The pricing offered represents a 16% increase to the last contract award in June 2008.

APPROVAL JUSTIFICATION

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