A U	J S T	I N C	I T	YCOUN	N C I L	
AGENDA						
Recommendation for Council Action (Purchasing)						
Austin City Council		Item ID:	26242	Agenda Number	77.	
Meeting Date: Augu		ust 22, 2013				
Department:	Purchasing					
Subject						
Authorize award and execution of an 8-month initial-term service contract through Education Service Center Region 19 Allied States Cooperative with FLEETCARD, INC dba IMPAC FLEET, for the purchase of fuel credit card services in an amount not to exceed \$498,333, with four 12-month extension options in an amount not to exceed \$498,569 for the second extension option, \$1,136,854 for the third extension option, and \$1,307,382 for the fourth extension option for a total contract amount not to exceed \$4,790,763.						
Amount and Source of Funding						
Funding in the amount of \$62,292 is available in the Fiscal Year 2012-2013 Operating Budget of the Fleet Services Department. Funding for the remaining seven months of the initial 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:	Cooperative Purchase					
Prior Council Action:						
For More Information:	Jonathan Dalchau, Buyer II, 512-974-2038					
Boards and						
Commission						
Action:						
Related Items:	This control		dad in comm	lianaa with City Cada Ch	antor 2 0D (Minarity Orward	
MBE / WBE:	and Wome	is contract will be awarded in compliance with City Code Chapter 2-9D (Minority-Owned d Women-Owned Business Enterprise Procurement Program). No subcontracting portunities were identified; therefore, no goals were established for this solicitation.				
Additional Backup Information						

This contract is for the purchase of fuel credit card services to be used by various City departments. On occasion, the cards may also be used to fuel City vehicles outside of the Austin area during the execution of City-related business. These cards will provide access for fueling at commercial retail fueling facilities in areas of Austin, surrounding counties, and other locations where the City does not currently have City-owned fueling facilities. In addition, this contract will provide Fleet Services the ability to track and verify transaction data from each credit card.

Fleetcard, Inc. is under contract through Education Service Center Region 19 Allied States Cooperative to provide this service nationwide as a result of a competitive bidding process. Utilizing the Allied States Cooperative contract provides for volume discount pricing.