

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	28738	Agenda Number	32.
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Meeting Date:	November 21, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of a 36-month requirements supply contract with LEIF JOHNSON FORD DBA LEIF JOHNSON FORD II LTD LTD to provide Parts and Repair Services for Ford Light Duty Vehicles in a total amount not to exceed \$630,348, with three 12-month extension options in a total amount not to exceed \$231,367 for the first extension option, \$242,886 for the second extension option, and \$254,980 for the third extension option, for a total contract amount not to exceed \$1,359,581.

Amount and Source of Funding

Funding in the amount of \$183,333 is available in the Fiscal Year 2013-2014 Operating Budget of the Fleet Services Department. Funding for the remaining twenty five 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:	Jonathan Dalchau, Buyer II, 512-974-2938
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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 City Code Chapter 2-9D (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 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 repair service contract is intended to be used to supplement the Ford light-duty repairs performed by the City's mechanics in the Fleet Service Centers. Approximately 20% of the City's fleet is made up of Ford light-duty vehicles. This contract is necessary to support the automotive and equipment fleet service centers with a reliable and continuous repair source.

MBE/WBE solicited: 3/3

MBE/WBE bid: 0/0

BID TABULATION:

IFB (Best Value) JRD0105
Parts and Repair Services for Ford Light Duty Vehicles
(12 line items)

Vendor

**Total Price for List of
Sample Parts**

Leif Johnson Ford
Austin, TX

\$124,092

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. Adequate competition.
- b. Forty-three notices were sent, including 3 MBEs and 3 WBEs. One Bid was received with no MBEs/WBEs responding.
- c. The pricing offered reflects a 1% increase when comparing similar items to the last contract award in September 2010.

APPROVAL JUSTIFICATION

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