

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

39000

Agenda Number

15.

Meeting Date:

January 29, 2015

Department:

Purchasing

Subject

Authorize award and execution of a 24-month requirements service contract with MARINE OUTLET, INC. to provide repair services for boats and boat engines in an amount not to exceed \$196,988, with four 12-month extension options in an amount not to exceed \$98,494 per extension option, for a total contract amount not to exceed \$590,964.

Amount and Source of Funding

Funding in the amount of \$65,663 is available in the Fiscal Year 2014-2015 Operating Budget of the Fleet Service Department. Funding for the remaining 16- months of the original contract period and extension options are 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:

Sandy Wirtanen, Buyer II, 512-974-7711

Boards and
Commission
Action:

Related Items:



MBE / WBE:

This contract will be awarded in compliance with City Code Chapter 2-9C (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this contract.

Additional Backup Information

This contract will establish a reliable source for repair parts for in house repairs and maintenance of city-owned boats and boat engines. It also provides repair services to supplement in house repair capabilities by the Fleet technicians. Currently, various City Departments utilize boats in the execution of swift-water rescue, fire-fighting, police patrol, and other daily projects and assignments. The existing contract expires on February 9, 2015.

MBE/WBE solicited: 0/0

MBE/WBE bid: 0/0

BID TABULATION

IFB SLW 0103

Repairs with Associated Parts for Boats and Boat Engines
(13 Line Items)

Vendor

**Total Price for List
of Sample Parts**

Marine Outlet, Inc.
Temple, TX

\$109,618

A complete bid tabulation is on file in the Purchasing Office and on the City's, FSD Purchasing website.

PRICE ANALYSIS

- a. Sole bid received. The solicitation was extended by 14 days with no additional results. There are few vendors capable of providing these parts and services in the Austin area.
- b. 32 notices were sent including no MBEs/WBEs. One bid was received with no response from the MBEs/WBEs.
- c. There are no comparable line items to the last purchase made in October 2011.

APPROVAL JUSTIFICATION

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