

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council		Item ID:	47629	Agenda Number	27.
Meeting Date:		August 6, 2015			
Department:		Purchasing			
Subject					
Authorize execution of a 36-month contract with YOUNGBLOOD AUTO AND TIRE to provide vehicle tire repair and replacement services in an amount not to exceed \$390,000, with three 12-month extension options in an amount not to exceed \$130,000 per extension option, for a total contract amount not to exceed \$780,000.					
Amount and Source of Funding					
Funding in the amount of \$21,667 is available in the Fiscal Year 2014-2015 Operating Budget of the Fleet Services Department. Funding for the remaining 34-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.				
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 solicitation.				
Additional Backup Information					

The contract will provide tire repair and replacement services for City vehicles and equipment to supplement Fleet Service's tire service operations and to increase responsiveness to various City departments. The Contractor will maintain a small inventory of City-owned tires for use on City vehicles and equipment in order to provide service, 24 hours per day, seven days per week.

The current contract expires October 23, 2015. Without a contract, City vehicles needing tire repair or replacement will be out of service for extended amounts of time as Fleet Service's tire center cannot solely accommodate the service needs of the full City's fleet.

MBE/WBE solicited: 0/0

MBE/WBE bid: 0/0

BID TABULATION

IFB SLW 0111

Vehicle Tire Repair and Replacement Services

<u>Vendor</u>	<u>Total Bid Sample Items</u>
Youngblood Auto and Tire Austin, TX	\$94,385
GCR Tires and Services Pflugerville, TX	\$132,552
Southern Tire Mart, LLC Columbia, MS	*

*Vendor deemed non-responsive.

A complete bid tabulation is on file in the Purchasing Office and is on the City's Financial Services Austin Finance Online website at: https://www.austintexas.gov/financeonline/vendor_connection/solicitation/search.cfm

PRICE ANALYSIS

- Adequate competition.
- 95 notices were sent. There are no known MBEs or WBEs for this commodity code. Three bids were received with no response from any MBEs/WBEs.
- The pricing offered represents a 1% decrease from the last purchase made June 2009.

APPROVAL JUSTIFICATION

- Lowest bid.
- The Purchasing Office concurs with the Fleet Service Department's recommended award.
- Advertised in the Austin American Statesman and on the internet.