

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

59195

Agenda Number

17.

Meeting Date:

June 16, 2016

Department:

Purchasing

Subject

Authorize award and execution of a 24-month contract with LONGHORN INTERNATIONAL TRUCKS, LTD. to provide automotive filters in an amount not to exceed \$404,500, with four 12-month extension options in an amount not to exceed \$202,250 per extension option, for a total contract amount not to exceed \$1,213,500.

Amount and Source of Funding

Funding in the amount of \$67,417 is available in the Fiscal Year 2015-2016 Operating Budget of Fleet Services. Funding for the remaining 20 months of the original contract period and extension options are contingent upon available funding in future budgets.

Fiscal Note

A fiscal note is not required.

Purchasing Language:

The Purchasing Office issued an Invitation for Bids (IFB) MMO0103 for these goods on March 14, 2016 and it closed on April 5, 2016 with nine offers received. The recommended offer is the lowest offer submitted by a responsible offeror. Additional information on the solicitation is included below the line. The recommended offeror is not the current provider for these goods.

Prior Council Action:



For More Information:

Marian Moore, Buyer II, 512-974-2062

Boards and Commission Action:



Related Items:

MBE / WBE:

This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9 D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods required for this solicitation, there were an insufficient number of certified M/WBEs; therefore, no subcontracting goals were established.

Additional Backup Information

The contract will provide automotive filters (oil, fuel, air, and water) for the maintenance of light, medium, and heavy-duty vehicles and equipment owned and operated by the City. The filters will be purchased on an as-needed basis for preventive maintenance and repairs on all City vehicles and equipment, including public safety and public health vehicles.

A contract is needed to supply the fleet service centers with a reliable and continuous supply of these filters to minimize delays in maintenance and repairs for vehicles and equipment and ensure the continuity of fleet services to City departments. Without this contract, Fleet Services will not have a dependable source for filters to maintain vehicles and equipment and it will be forced to procure these requirements on an as-needed basis at open market prices.

BID TABULATION

IFB MMO0103
Automotive Filters
30 Line Items

| <u>Vendor</u> | <u>Total Bid Sample Items</u> |
|---|--------------------------------------|
| Longhorn International Trucks, Ltd. Austin, TX | \$51,878 |
| Arnold Oil Company of Austin Austin, TX | \$53,049 |
| NAPA Auto Parts Austin, TX | \$58,427 |
| Midway Auto Supply Dallas, TX | \$60,600 |
| 5 Star Filter Houston, TX | \$129,941 |
| Park Cities Ford Lincoln Dallas, TX | \$155,025 |
| Advance Auto Parts Austin, TX | * |
| CAPP USA Clifton Heights, PA | * |
| O'Reilly Auto Parts Springfield, MO | * |

* Deemed Non-Responsive – Did not meet the requirements of the solicitation.

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| LONGHORN INTERNATIONAL TRUCKS, LTD. |
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| | # months | Contract Amount | Contract Amendment | Revised Amount |
|--------------------|-----------|---------------------|--------------------|----------------|
| Original Term | 24 | \$ 404,500 | n/a | n/a |
| Extension Option 1 | 12 | \$ 202,250 | n/a | n/a |
| Extension Option 2 | 12 | \$ 202,250 | n/a | n/a |
| Extension Option 3 | 12 | \$ 202,250 | n/a | n/a |
| Extension Option 4 | 12 | \$ 202,250 | n/a | n/a |
| TOTAL | 72 | \$ 1,213,500 | \$ - | \$ - |

A complete solicitation package, including a bid tabulation, is on file in the City's Purchasing Office and is available on the City's Financial Services Austin Finance Online website. Link: [Solicitation Documents](#)