



**Purchasing Service Agreement
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 11
AGENDA DATE: Thu 02/02/2006
PAGE: 1 of 2**

SUBJECT: Authorize execution of a 12-month service agreement with AUSTIN DRIVE TRAIN, Austin, TX, for vehicle rear differential repair services in an amount not to exceed \$150,000, with three 12-month extension options in an amount not to exceed \$150,000 per extension option, for a total agreement amount not to exceed \$600,000.

AMOUNT & SOURCE OF FUNDING: Funding in the amount of \$100,000 is available in the Fiscal Year 2005-2006 Approved Operating Budget of the Fleet Maintenance Fund of the Finance and Administrative Services Department. Funding for the remaining four 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.

REQUESTING Purchasing **DIRECTOR'S**
DEPARTMENT: for Financial and **AUTHORIZATION:** Vickie Schubert
Administrative Services -
Fleet Services;

FOR MORE INFORMATION CONTACT: Sydney Ceder, Buyer II/974-2035

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Lowest responsive bid of two bids received.

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

This service agreement is for rear differential repair services for various light, medium, and heavy duty vehicles including but not limited to pickups, utility vehicles, and dump trucks for the City's Fleet Services. The vendor will provide parts and labor in order to provide these services to the City on an as needed basis. These services will supplement the City's vehicle service operations and increase responsiveness to City departments. The vehicles will be repaired within two working days of notification from the City. The City will be responsible for transporting vehicles to and from the vendor premises. This contract provides the automotive and equipment fleet service centers with a reliable and continuous source for repair services.

MBE/WBE Solicited: 1/1

MBE/WBE Bid: 0/0



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BID TABULATION

IFB No. SC05300062

**VEHICLE REAR DIFFERENTIAL REPAIR SERVICES
(Estimated Annual Expenditures \$150,000)**

<u>Vendor</u>	Parts Prices - % discount off	Labor Prices
	<u>Dealer's Price List</u>	<u>Fixed Services Rates</u>
Austin Drive Train Austin, Texas	38% (Avg.)	\$295 (6,000 lbs or less)
		\$295 (6,001 lbs. up to 10,000)
		\$250 (10,001 lbs. up to 26,000)
		\$295 (26,001 and up)
Longhorn International Truck Austin, Texas	None	\$78.50/hr.*

*Non-responsive. Bidder did not provide a fixed service rate as required by the solicitation, instead offered an hourly rate.

A complete bid tabulation is available in the Purchasing Office.

PRICE ANALYSIS

- Adequate competition. Other potential bidders that requested solicitation packets indicated that they do not supply this service or are not able to provide services at this time.
- Thirty-four notices were sent, including one MBE/one WBE. Four solicitations were issued including no MBEs/WBEs. Two bids were received.
- The pricing offered represents no increase from the last contract awarded August 2002.

APPROVAL JUSTIFICATION

- Lowest responsive bid.
- The Financial and Administrative Services Department, Fleet Services concurs with the recommended award.
- Advertised in the Austin American-Statesman and on the Internet.