

AGENDA



Recommendation for Council Action

AUSTIN CITY COUNCIL

Regular Meeting: September 20, 2018

Item Number: **041**

Purchasing Office

Authorize negotiation and execution of a cooperative contract with Chastang Enterprises, Inc. D/B/A Chastang Ford, for Autocar original equipment manufacturer parts, for up to 13 months for a total contract amount not to exceed \$109,000. (Note: This procurement was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods required for this procurement, there were no subcontracting opportunities; therefore, no subcontracting goals were established).

Lead Department	Purchasing Office.
Fiscal Note	Funding in the amount of \$100,000 is available in the Fiscal Year 2018-2019 Operating Budget of Fleet Services. Funding for the remaining contract term is contingent upon available funding in future budgets.
Purchasing Language	Multiple vendors within this cooperative purchasing program were reviewed for these goods. The Purchasing Office has determined this contractor best meets the needs of the department to provide the goods required at the best value for the City.
For More Information	Inquiries should be directed to the City Manager’s Agenda Office, at 512-974-2991 or AgendaOffice@austintexas.gov or to John Hilbun, at 512-974-2035 or John.Hilbun@austintexas.gov .
Client Department(s)	Fleet Services.

--	--

Additional Backup Information:

The contract is for the supply of original equipment manufacturer (OEM) parts used by the City’s service technicians for City vehicles. The City currently has 64 Autocar cab and chassis vehicles in the fleet inventory with Austin Resource Recovery as the main user for this type of vehicle. The contract is necessary to supply City service centers with a reliable supply of OEM parts which will minimize delays in maintenance and repairs for Autocar cab and chassis vehicles.

This contract will replace the current contract which expires November 30, 2018. The requested authorization amount was determined using departmental estimates based on historical spend and will allow for a small annual growth for parts associated with aging vehicles and future vehicle acquisitions. The recommended contractor is the current provider and is certified as a minority owned Historically Underutilized Business with the State of Texas.

The Local Government Purchasing Cooperative, administered by the Texas Association of School Boards, Inc. (BuyBoard) cooperative establishes competitively bid contracts that can be utilized by the State and other government agencies through a cooperative agreement. Cooperative agreements save taxpayer dollars by leveraging the State’s volume-buying power to drive down costs on hundreds of contracts through a streamlined cooperative purchasing program.