

AGENDA



Recommendation for Council Action

AUSTIN CITY COUNCIL

Regular Meeting: October 4, 2018

Item Number: 023

Purchasing Office

Authorize award and execution of a multi-term contract with Kando Partners D/B/A Klingemann Car Care #1, to provide police pursuit tires, for up to five years for a total contract amount not to exceed \$1,550,000. (Note: This solicitation 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 solicitation, there were no subcontracting opportunities; therefore, no subcontracting goals were established).

Lead Department	Purchasing Office.
Fiscal Note	Funding in the amount of \$259,000 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	The Purchasing Office issued an Invitation for Bids (IFB) 7800 ELL1000 for these goods. The solicitation issued on April 16, 2018 and it closed on May 8, 2018. Of the six offers received, the recommended contractor submitted the lowest responsive offer. A complete solicitation package, including a tabulation of the bids received, is available for viewing on the City's Financial Services website, Austin Finance Online. Link: Solicitation Documents < https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=124810 >.
For More Information	Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or AgendaOffice@austintexas.gov < mailto:AgendaOffice@austintexas.gov > NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized

	Contact Person: Michelle Pearson, at 512-974-2023 or Michelle.Pearson@austintexas.gov < mailto:Michelle.Pearson@austintexas.gov >.
Client Department(s)	Fleet Services.

Additional Backup Information:

The contract is for the supply of police pursuit tires of various types and sizes necessary to maintain the vehicles for Austin Police Department. The contract is necessary to supply the City's service centers with a reliable and continuous source of supply to purchase these products. The City has a separate contract in place for the recycling and disposal of scrap tires.

This contract will replace the current contract which expires December 16, 2018. The requested authorization amount for this contract was determined using departmental estimates based on historical spend and will allow for a small annual growth for pursuit tires associated with future police vehicle acquisitions. The recommended contractor is the current provider of these goods.

Contract Detail:

Contract Term	Length of Term	Contract Authorization
Initial Term	2 yrs.	\$ 620,000
Optional Extension 1	1 yr.	\$ 310,000
Optional Extension 2	1 yr.	\$ 310,000
Optional Extension 3	1 yr.	\$ 310,000
TOTAL	5 yrs.	\$1,550,000

Note:Contract Authorization amounts are based on the City's estimated annual usage.