



Recommendation for Action

File #: 21-1002, **Agenda Item #:** 49.

1/27/2021

Posting Language

Ratify a contract with Leif Johnson Ford D/B/A Leif Johnson Ford II Ltd or Truck City Ford, to provide vehicle and equipment paint and dent repair, in the amount of \$17,309.

(Note: This contract is exempt from the City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program; therefore, no subcontracting goals were established).

Lead Department

Purchasing Office.

Client Department(s)

Fleet Mobility Services.

Fiscal Note

Funding was available in the Fiscal Year 2019-2020 Operating Budget of Fleet Mobility Services.

Purchasing Language:

Ratification.

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>> or to Erin D'Vincent, at 512-974-3070 or erin.dvincent@austintexas.gov <<mailto:erin.dvincent@austintexas.gov>>.

Additional Backup Information:

The contract is for vehicle and equipment painting and refinishing services for City vehicles and equipment on an as-needed basis. These services generally occur after a vehicle or piece of equipment has been in an accident and needs paint and/or dent repair.

The forecast was \$60,000 annually to provide vehicles and equipment painting and refinishing services. Due to the dollar amount, the contract was awarded under the City Manager's authority and did not require Council approval.

The department erroneously spent \$17,309 over City Manager's authority in Fiscal Year 2019-2020. An updated agreement that will better reflect future needs, such as emergency repairs and overhauls will be presented for Council approval in the coming months.

Strategic Outcome(s):

Mobility.