



## Recommendation for Action

**File #: 22-2440, Agenda Item #: 175.**

7/28/2022

### **Posting Language**

Authorize negotiation and execution of a multi-term cooperative contract with Professional Turf Products LP to provide original equipment manufacturer parts and repair services for Toro commercial turf and golf course equipment, for up to 46 months for a total contract amount not to exceed \$580,000.

(Note: This procurement was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this procurement, there were no subcontracting opportunities; therefore, no subcontracting goals were established).

### **Lead Department**

Financial Services Department.

### **Client Department(s)**

Fleet Mobility Services, Parks and Recreation Department.

### **Fiscal Note**

Funding in the amount of \$18,930 is available in the Fiscal Year 2021-2022 Operating Budget of Fleet Mobility Services. Funding in the amount of \$2,083 is available in the Fiscal Year 2021-2022 Operating Budget of the Parks and Recreation Department. Funding for the remaining contract terms is contingent upon funding in future budgets.

### **Purchasing Language:**

Multiple cooperative purchase programs were reviewed for these goods and services. The Financial Services Department has determined this contractor best meets the needs of the department to provide the goods and services required at the best value for the City.

### **For More Information:**

Inquiries should be directed to Bridney Stewart, at 512-974-3127 or [bridney.stewart@austintexas.gov](mailto:bridney.stewart@austintexas.gov) [<mailto:bridney.stewart@austintexas.gov>](mailto:bridney.stewart@austintexas.gov).

### **Additional Backup Information:**

The contract is for the supply of original equipment manufacturer (OEM) parts and repair services for Toro commercial turf and golf course equipment, including the Toro Groundsmaster series. This equipment is used by various City departments to maintain fields, parks, medians, and other landscapes throughout the City. The recommended contractor will provide parts for repair services performed by City technicians. The recommended contractor is the only authorized OEM parts dealer and repair facility in the Austin region for Toro commercial turf and lawn equipment.

This contract will replace a contract which expired on June 26, 2022. The requested authorization amounts were determined using departmental estimates based on historical spend. The contract will consolidate needs from Fleet Mobility Services and the Parks and Recreation Department and minimize delays in landscape

maintenance.

The Texas Association of School Boards Inc. (BuyBoard) Purchasing 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.

If the City is unable to secure a contract, the City will be forced to procure these parts and repair services on an as-needed basis, which may result in higher prices and higher operational costs.

**Strategic Outcome(s):**

Mobility, Health and Environment.