



Travis County Commissioners Court Agenda Request

Meeting Date: April 15th, 2014

Prepared By/Phone Number: Rachel Fishback, 512.854.9853

Elected/Appointed Official/Dept. Head: Cyd Grimes

Commissioners Court Sponsor: Judge Biscoe

Agenda Language: Approve Contract Award for Transmission Repair Services, IFB No. 1401-007-RF, to sole bidder Alamar Austin, Inc. dba AAMCO Transmissions of North Austin

- **Purchasing Recommendation and Comments:** Purchasing concurs with department and recommends approval of requested action. This procurement action meets the compliance requirements as outlined by the statutes.

This contract requires for the vendor to provide Transmission Repair Services to the Travis County Transportation and Natural Resources Department.

On February 28th, 2014, IFB No. 1401-007-RF was issued through BidSync. One (1) bid was received on March 24th, 2014. One non-bidder, our current secondary contractor, did not submit a bid because they will not be able to meet our needs due to a recent contract awarded by the City of Austin. Other non-bidders were contacted and are not interested in submitting a bid for this solicitation.

The contract will include all line items except 02-27 and 02-28. These two items are not repairable and therefore should be excluded from the contract.

The Purchasing Office concurs with Travis County Transportation and Natural Resources recommendation to award a contract to sole bidder Alamar Austin, Inc. dba AAMCO Transmissions of North Austin.

- **Contract-Related Information:**

Award Amount: estimated requirements

Contract Type: Annual, unilateral

AGENDA REQUEST DEADLINE: All agenda requests and supporting materials must be submitted as a pdf to agenda@co.travis.tx.us by Tuesdays at 5:00 p.m. for the next week's meeting.

Contract Period: May 19th, 2014 through May 18th, 2015

➤ **Solicitation-Related Information:**

Solicitation Viewed: 16

Responses Received: 1

HUB Information: N/A

% HUB Subcontractor: N/A

➤ **Funding Information:**

SAP Shopping Cart #:

Funding Account(s): budget cost centers are 140350001 and 1490350145

Comments:



TRANSPORTATION AND NATURAL RESOURCES
STEVEN M. MANILLA, P.E., COUNTY EXECUTIVE

700 Lavaca St 5th Floor
Travis County Administration Building
P. O. Box 1748
Austin, Texas 78767
(512) 854-9383
FAX (512) 854-4697

March 25, 2014

MEMORANDUM

TO: Cyd Grimes, County Purchasing Agent

FROM: Steven M. Manilla, P.E., County Executive

SUBJECT: Award of Bid, 1401-007-RF- **Transmission Repair Services**

TNR has reviewed the above referenced bids and recommends award to the lowest bidder, Alamar Austin Inc dba AAMCO Transmissions of North Austin. Items 27 and 28 were not bid on by responsive bidder and will not be awarded.

The product category for Transmission Repair Services is 78181502. The budgeted cost centers are 140350001 and 1490350145.

If you need additional information, please contact April Rodriguez at 854-7676.

AR:SMM:ar
Contract File

| Supplier | Unit Price | Qty/Unit | Total Price | Attch. | Docs |
|---|-----------------------|----------|---|--------|------|
| Alamar Austin, Inc. dba AAMCO Transmissions of North Austin | First Offer - \$29.00 | 1 / each | \$29.00 | | Y |
| Product Code: Unit Amount Text: Twenty nine dollars Total Amount Text: Twenty nine dollars Agency Notes: | | | Supplier Product Code: Supplier Notes: | | |

| 1401-007-RF--03-19 DODGE/CHRYSLER: Dodge/Chrysler, 604, Rebuild | | | | | |
|---|------------------------|----------|---|--------|------|
| Supplier | Unit Price | Qty/Unit | Total Price | Attch. | Docs |
| Alamar Austin, Inc. dba AAMCO Transmissions of North Austin | First Offer - \$595.00 | 1 / each | \$595.00 | | Y |
| Product Code: Unit Amount Text: Five hundred ninety five dollars Total Amount Text: Five hundred ninety five dollars Agency Notes: | | | Supplier Product Code: Supplier Notes: | | |

| 1401-007-RF--03-20 DODGE/CHRYSLER: Dodge/Chrysler, 604, Reseal | | | | | |
|---|-----------------------|----------|---|--------|------|
| Supplier | Unit Price | Qty/Unit | Total Price | Attch. | Docs |
| Alamar Austin, Inc. dba AAMCO Transmissions of North Austin | First Offer - \$29.00 | 1 / each | \$29.00 | | Y |
| Product Code: Unit Amount Text: Twenty nine dollars Total Amount Text: Twenty nine dollars Agency Notes: | | | Supplier Product Code: Supplier Notes: | | |

| 1401-007-RF--03-21 DODGE/CHRYSLER: Dodge/Chrysler, 670, Rebuild | | | | | |
|---|------------------------|----------|---|--------|------|
| Supplier | Unit Price | Qty/Unit | Total Price | Attch. | Docs |
| Alamar Austin, Inc. dba AAMCO Transmissions of North Austin | First Offer - \$295.00 | 1 / each | \$295.00 | | Y |
| Product Code: Unit Amount Text: Two hundred ninety five dollars Total Amount Text: Two hundred ninety five dollars Agency Notes: | | | Supplier Product Code: Supplier Notes: | | |

| 1401-007-RF--03-22 DODGE/CHRYSLER: Dodge/Chrysler, 670, Reseal | | | | | |
|---|-----------------------|----------|---|--------|------|
| Supplier | Unit Price | Qty/Unit | Total Price | Attch. | Docs |
| Alamar Austin, Inc. dba AAMCO Transmissions of North Austin | First Offer - \$29.00 | 1 / each | \$29.00 | | Y |
| Product Code: Unit Amount Text: Twenty nine dollars Total Amount Text: Twenty nine dollars Agency Notes: | | | Supplier Product Code: Supplier Notes: | | |

| 1401-007-RF--04-01 TOYOTA: Toyota, A460E Prius, Rebuild | | | | | |
|---|--------------------------|----------|---|--------|------|
| Supplier | Unit Price | Qty/Unit | Total Price | Attch. | Docs |
| Alamar Austin, Inc. dba AAMCO Transmissions of North Austin | First Offer - \$2,195.00 | 1 / each | \$2,195.00 | | Y |
| Product Code: Unit Amount Text: Two Thousand one hundred ninety five dollars Total Amount Text: Two Thousand one hundred ninety five dollars Agency Notes: | | | Supplier Product Code: Supplier Notes: | | |

| 1401-007-RF--04-02 TOYOTA: Toyota, A460E Prius, Reseal | | | | | |
|---|-----------------------|----------|---|--------|------|
| Supplier | Unit Price | Qty/Unit | Total Price | Attch. | Docs |
| Alamar Austin, Inc. dba AAMCO Transmissions of North Austin | First Offer - \$29.00 | 1 / each | \$29.00 | | Y |
| Product Code: Unit Amount Text: Twenty nine dollars Total Amount Text: Twenty nine dollars Agency Notes: | | | Supplier Product Code: Supplier Notes: | | |

Supplier Totals

| | | |
|---|---|---|
| Alamar Austin, Inc. dba AAMCO Transmissions of North Austin | | \$130,550.00 (78/78 items) |
| Bid Contact | Allan M. Nurenberg anurenberg@prodigy.net Ph 512-458-6115 Fax 512-458-4165 | Address 8417 Burnet Rd. Austin, TX 78757 |
| Qualifications | SB | |