

AGENDA



Thursday, May 24, 2007

**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION****Item No. 28**

Subject: Authorize award and execution of a contract with CENTRAL TEXAS EQUIPMENT, Round Rock, TX, for the purchase of three walk-behind concrete saws with trailers in an amount not to exceed \$49,950.

Amount and Source of Funding: Funding is available in the Fiscal Year 2006-2007 Capital Budget of the Public Works Department.

Fiscal Note: A fiscal note is attached.

For More Information: Ron Mazzarella, Fleet Buyer/974-2837

Purchasing Language: Lowest bid of two bids received.

MBE/WBE: This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore no goals were established for this solicitation.

This contract provides for the purchase of three new walk-behind concrete saws with trailers that will be assigned to the Public Works Department to cut asphalt pavement, sidewalks, curbs, and gutters on road maintenance projects, and to assist Austin Water Utility in repair of water and sewer lines buried under Austin roadways.

PRICE ANALYSIS

- a. Adequate competition.
- b. Sixteen notices were issued to dealers. No MBE/WBEs were available for this commodity. Two bids were received.
- c. The City has not purchased this type of concrete saw in the past, therefore no price comparison can be made.

APPROVAL JUSTIFICATION

- a. Lowest bid received.
- b. The Purchasing Office concurs with the Public Works Department's recommended award.
- c. Advertised in the Austin American-Statesman and on the internet.