AUSTIN CITY COUNCIL					
A G E N D A					
Recommendation for Council Action (Purchasing)					
Austin City Council		Item ID:	11103	Agenda Number	49.
Meeting Date:	December 8, 2011				
Department:	Purchasing				
Subject					
Authorize award and execution of a 36-month requirements service agreement with WASHING EQUIPMENT OF TEXAS, Austin, Texas, for truck wash maintenance at the Austin Resource Recovery Department's Kenneth Gardner Service Center in an amount not to exceed \$121,747.05 with three 12-month extension options in an amount not to exceed \$40,582.35 for each option, for a total contract amount not to exceed \$243,494.10.					
Amount and Source of Funding					
Funding in the amount of \$39,455.06 is available in the Fiscal Year 2011-2012 approved Operating Budget of the Austin Resource Recovery Department. Funding for the remaining 26 months of the original contract period and for the extension options is contingent upon available funding in future budgets					
Fiscal Note					
There is no unanticipated fiscal impact. A fiscal note is not required.					
Purchasing Language:	Sole bid received.				
Prior Council Action:	To be reviewed by the Solid Waste Advisory Commission on November 9, 2011.				
For More Information:	Steve Cocke, Buyer II, 974-2003				
Boards and Commission					
Action:					
MBE / WBE:	This contract will be awarded in compliance with Chapter 2-9C 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.				
Related Items:					

### Additional Backup Information

This contract is for maintenance and repairs for the Austin Resource Recovery truck wash located at the Kenneth Gardner Service Center, 4108 Todd Lane. The contract was established to provide monthly inspections for the truck wash bay and will also provide on-call service repairs when needed.

MBE/WBE solicited: 0/0

MBE/WBE bid: 0/0

#### BID TABULATION SDC0220 TRUCK WASH INSPECTION/MAINTENANCE/REPAIRS (43 Line Items)

#### VENDOR

TOTAL BID

\$40,582.35

Washing Equipment of Texas Austin, TX

A complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

## PRICE ANALYSIS

a. Adequate competition. Potential bidders were contacted as to why they did not submit a bid; some responses were, the location was not in their proximity, could not provide the services, or choose not to bid at this time.

b. Twenty-five notices were sent, Sole bid were received, with no responses from the MBE/WBEs.

- c. The pricing offered represents a 1.45 % increase to the last contract award in May 2007.
- d. Washing Equipment of Texas is the current supplier of this service.

# **APPROVAL JUSTIFICATION**

a. Sole bid received.

b. The Purchasing Office concurs with Austin Resource Recovery Department recommended award.

c. Advertised in the Austin American-Statesman and on the Internet.