

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

26229

Agenda Number

55.

Meeting Date:

August 22, 2013

Department:

Purchasing

Subject

Authorize award and execution of a contract with WABASH NATIONAL TRAILER CENTER, San Antonio, TX for the purchase of two Aluminum Tandem Hydraulic Dump Semi-Trailers for Austin Water Utility in an amount not to exceed \$238,090.

Amount and Source of Funding

Funding in the amount of \$238,090 is available in the Fiscal Year 2012-2013 Capital Budget of Austin Water Utility.

Fiscal Note

A fiscal note is attached.

Purchasing
Language:

Sole bid received.

Prior Council
Action:For More
Information:

Jonathan Dalchau, Buyer II, 512-974-2938

Boards and
Commission
Action:

To be reviewed by the Water and Wastewater Commission on 8/14/13.

Related Items:

MBE / WBE:

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

Additional Backup Information

This contract is for the purchase of two new aluminum tandem hydraulic dump semi-trailers to be used by the Austin Water and Wastewater Treatment Division of Austin Water Utility to haul waste sludge and materials from the water treatment plants. The two new trailers will be used to support waste material removal at the number four water treatment plant.

All of the pieces of equipment will be pulled with a heavy-duty truck with engines capable of burning biodiesel (B20) fuel. In line with Austin Climate Protection Program goals, B20 provides an approximate 25% reduction in greenhouse gas emissions versus using gasoline and an approximate 5% reduction versus using petro-diesel.

MBE /WBE solicited: 2/2

MBE /WBE bid: 0/0

BID TABULATION:

IFB 7800 LRW0001

Aluminum Tandem Hydraulic Dump Semi-Trailer

Wabash National Trailer Center
San Antonio, TX

\$238,090.00

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

PRICE ANALYSIS:

- a. Sole Bid. The solicitation was originally advertised for a period of twenty-three days and was extended an additional 14 days in an attempt to increase Vendor interest.
- b. One hundred four notices were sent, including two M/WBEs. One bid was received with no response from the M/WBEs.
- c. The pricing represents a 15% increase to the last purchase made in April 2008. Factors affecting the price increase are increases in the consumer price index, freight costs, material component costs, labor rates, and benefit increases.

APPROVAL JUSTIFICATION:

- a. Sole bid received. Walbash National Trailer Centers was the provider of these trailers when last purchased in 2008.
- b. The Purchasing Office concurs with Fleet's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.