

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	25673	Agenda Number	66.
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Meeting Date:	August 8, 2013
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Department:	Purchasing
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## Subject

Authorize award and execution of a 12-month requirements service agreement with NESCO, LLC, for the rental of aerial devices and digger derricks for Austin Energy in an amount not to exceed \$200,000, with two 12-month extension options in an amount not to exceed \$200,000 per extension option, for a total contract amount not to exceed \$600,000.

## Amount and Source of Funding

Funding in the amount of \$200,000 will be available in the Fiscal Year 2012-2013 Operating Budget of Austin Energy. Funding 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.
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Prior Council Action:	
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For More Information:	Oralia Jones, Senior Buyer /512-322-6594
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Boards and Commission Action:	July 15, 2013 - Unanimously approved by the Electric Utility Commission on a 5-0 vote.
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Related Items:	
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MBE / WBE:	This contract will be awarded in compliance with City Code Chapter 2-9C (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.
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## Additional Backup Information

The contract provides for the rental of 45 foot digger derrick and aerial devices in 42, 45, 55, 65 and 90 foot classes (which describe the crane and bucket aerial equipment heights) as needed to supplement Austin Energy's fleet. The equipment can be rented on a weekly or monthly basis, and will be used by the Electric Service Delivery division for the maintenance, repair, storm restoration and installation of overhead lines for new transmission and distribution projects.

In recent years this type of rental agreement has been very useful for Austin Energy, utilizing it for emergencies such as storms. This contract is needed to fulfill operations required for capital projects and to meet unforeseen necessities or emergencies. This contract will be used on an as-needed basis.

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

MBE/WBE solicited: 0/0

MBE/WBE bid: 0/0

#### **PRICE ANALYSIS**

- a. Sole bid.
- b. Ninety-six notices were sent. There are no known MBE/WBEs available for this commodity code. One bid was received.
- c. The prices offered represents a 9% decrease to the last contract award made in March 2009.

#### **APPROVAL JUSTIFICATION**

- a. Sole bid received. NESCO, LLC, Bluffton, IA is the current provider of these services.
- b. The Purchasing Office concurs with Austin Energy's recommended award.
- c. Advertised on the Internet.