

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	31281	Agenda Number	38.
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Meeting Date:	March 20, 2014
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Department:	Purchasing
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Subject

Authorize award and execution of a six-month requirements supply agreement through the Texas Local Government Purchasing Cooperative (BuyBoard) with COOPER EQUIPMENT COMPANY for the rental of heavy-duty road-repair equipment in an amount not to exceed \$115,890, with two 12-month extension options in an amount not to exceed \$151,845 for the first extension option and \$174,162 for the second extension option, for an total contract amount not to exceed \$441,900.

Amount and Source of Funding

Funding in the amount of \$115,890 is available in the Fiscal Year 2013-2014 Operating Budget of the Public Works Department. 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:	Cooperative Purchasing
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Prior Council Action:	
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For More Information:	Georgia L. Billela, Buyer II, 512-974-2939
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Boards and Commission Action:	
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Related Items:	
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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 contract.
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Additional Backup Information

This contract is for the monthly rental of heavy-duty pneumatic rollers to be used for the Public Works Department's Sealcoat Program and other heavy-duty equipment as necessary for road-repair.

Sealcoat is a thin asphalt-emulsion surface treatment which helps to waterproof, or seal, small cracks in the existing road surface which prevents large pot-holes from forming. Sealcoating is a cost-effective preventive maintenance measure and extends the overall life of the road surface. Sealcoat season typically runs from the beginning of April to the end of October.

As part of the sealcoat process, a pneumatic roller is used to embed aggregate into the asphalt emulsion.

Rentals to be provided under this contract are newer-models, manufactured since 2011, which utilize the latest technology in emissions control and are capable of burning biodiesel (B20) fuel. In keeping 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.

The Purchasing Office conducted an analysis to determine that the Equipment BuyBoard contract was the best value to the City. This contract offered the lowest monthly rental prices and is able to provide equipment that fully meets the needs of the Public Works Department. Cooper Equipment is contracted through BuyBoard to supply this type of equipment to other public entities statewide as a result of a competitive bidding process.