

CIP EXPENSE DETAIL

DATE OF COUNCIL CONSIDERATION:
CONTACT DEPARTMENT(S):

8/7/14
Aviation

SUBJECT:

Authorize award and execution of a 12-month requirements supply and service contract with SUNBELT RENTALS, INC. to provide an articulating boom lift, on-site training and maintenance, and repair services in an amount not to exceed \$199,160, with five 12-month extension options in an amount not to exceed \$3,500 per extension option, for a total contract amount not to exceed \$216,660.

Funding in the amount of \$199,160 is available in the Fiscal Year 2013-2014 Capital Budget of the Aviation Department. Funding for extension options is contingent upon available funding in future budgets.

CURRENT YEAR IMPACT:

Department:	Aviation
Project Name:	Building Maintenance Division Fy2014
Fund/Department/Unit:	4910-8107-4057
	Department of Aviation
Funding Source:	Airport Capital Fund
Current Appropriation:	199,160.00
Unencumbered Balance:	199,160.00
Amount of This Action:	<u>(199,160.00)</u>
Remaining Balance:	0.00

ANALYSIS / ADDITIONAL INFORMATION:

This contract is to provide a diesel powered articulating boom lift which includes preventative maintenance and repair services for the Austin-Bergstrom International Airport (ABIA). This lift will be used for maintenance and repairs to the ABIA campus streetlights, parking lot lights, exterior building lights, and Federal Aviation Administration required obstruction lights. The boom lift will also be used for windowpane replacements, exterior building cleaning, sealing, and banner installation. This purchase is necessary to increase the effectiveness of ABIA maintenance programs.

MBE/WBE solicited: 1/2

MBE/WBE bid: 0/0

BID TABULATION

IFB No. PAX0046
Articulating Boom Lift
3 line items

<u>Vendor</u>	<u>Total Price</u>
Sunbelt Rentals, Inc. Austin, TX	\$216,660.00
Trico Lift South Plainfield, NJ	\$222,050.00
Equipment Depot Pflugerville, TX	\$228,097.96
Briggs Equipment Austin, TX	\$234,700.00
Evergreen Services Commack, NY	\$239,800.00
Hertz Equipment Rental Corporation Austin, TX	\$240,790.03
Blueline Rental Temecula, CA	\$250,098.00

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Olympic Equipment Rentals Services, LLC.
Palatine, IL

\$252,120.65

American Material Handling, Inc.
Watkinsville, GA

\$252,278.00

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

PRICE ANALYSIS

- a. Adequate competition.
- b. One hundred eighty-eight notices were sent including 1 MBE and 2 WBEs. The MBE and WBEs did not respond.
- c. This is the first purchase of its type; therefore, there is no pricing history available.

APPROVAL JUSTIFICATION

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