A U	S T	I N C	1 T	Y C O U I	N C I L
AGENDA					
Recommendation for Council Action (Purchasing)					
Austin City Council - Commissioner's Court Meeting		Item ID:	34737	Agenda Number	44.
Meeting Date:	August 28, 2014				
Department:	Purchasing				
Subject					
Authorize award and execution of a 36-month requirements supply agreement with MOBILE MINI INC. to provide onsite storage containers in an amount not to exceed \$105,000, with three 12-month extension options in an amount not to exceed \$35,000 per extension option, for an total contract amount not to exceed \$210,000.					
Amount and Source of Funding					
Funding in the amount of \$10,155 is available in the Fiscal Year 2013-2014 Operating Budget of the Park and Recreation Department. Funding for the remaining 35 months of the original contract period and 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: For More					
Information:	Terry V. Nicholson, Sr. Buyer Specialist, 512-974-2995				
Boards and					
Commission					
Action:					
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 contract. Additional Backup Information				

This contract will provide the Parks and Recreation Department with onsite storage units to be used at multiple PARD facilities for storage, special events and other purposes as required. The vendor will provide all material, labor and equipment required including delivery, setup and pickup. An extra 9% has been added to the contract threshold for emergency purposes.

MBE/WBE solicited: 2/0

MBE/WBE bid: 0/0

BID TABULATION Onsite Storage Units IFB TVN1009 20 line items

<u>Vendor</u> Mobile Mini Austin, TX <u>Total Bid</u> \$31,930

PRICE ANALYSIS

a. Sole bid received

b. 34 notices were sent including 2 MBE's, there are no known WBE's for this commodity code. One bid was received with no response from the MBE. Mobile Mini is the current supplier of this service.

c. The pricing offered represents a 1.2% decrease from the last contract issued in April, 2008.

APPROVAL JUSTIFICATION

- a. Sole bid. Mobile Mini is the current provider of these goods & services.
- b. The Purchasing Office concurs with the Parks and Recreation Department's recommended award.
- c. Advertised in the Austin American Statesman and on the Internet.