

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

60248

Agenda Number

17.

Meeting Date:

August 4, 2016

Department:

Purchasing

Subject

Authorize award and execution of a 24-month contract with NESCO, LLC, to provide for the rental of aerial towers and digger derricks, in an amount not to exceed \$233,350, with three 12-month extension options in an amount not to exceed \$116,675 per extension option, for a total contract amount not to exceed \$583,375.

Amount and Source of Funding

Funding in the amount of \$19,446 is available in the Fiscal Year 2015-2016 Operating Budget of Austin Energy. Funding for the remaining 22 months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note

A fiscal note is not required.

Purchasing Language:

The Purchasing Office issued an Invitation for Bids (IFB) GGU0159 for these goods and services on April 11, 2016 and it closed on April 26, 2016 with two offers received. The recommended offer is the lowest offer submitted by a responsible offeror. Additional information on the solicitation is included below the line. The recommended offeror is the current providers for these goods and services.

Prior Council Action:



For More Information:

Gabriel Guerrero, Buyer II, 512-322-6060

Boards and Commission Action:

July 18, 2016 - Recommended by the Electric Utility Commission on a 10-0 vote with Commissioner Ferchill absent.

Related Items:

MBE / WBE:

This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this solicitation, there were insufficient

subcontracting opportunities; therefore, no subcontracting goals were established.

Additional Backup Information

The contract is for the rental of digger derrick and aerial devices, commonly known as bucket trucks, on an as-needed basis for Austin Energy. The equipment will be used in the construction and maintenance of electrical system infrastructure. More specifically, this equipment will be used for digging holes, setting utility poles, and installing conductors.

The equipment is also required on occasion to comply with time constraints in construction projects, restoring power after a weather event or other emergency. The aerial devices will be supplied in 42, 55, 65 and 90 foot classes (which describe the crane and bucket aerial equipment heights).

The contract will supplement utility-owned equipment during unexpected downtime due to mechanical failures and will ensure projects are completed in a timely matter. The current contract expires on August 27, 2016.

BID TABULATION

IFB GGU0159

Rental of Aerial Tower Devices and Digger Derricks
5 line items

Vendor

Total Annual Bid

Nesco, LLC
Bluffton, IN

\$116,675

Global Rental Co.
Waxahachie, TX

\$146,960

A complete solicitation package, including a bid tabulation, is on file in the City's Purchasing Office and is available on the City's Financial Services Austin Finance Online website. Link: [Solicitation Documents](#)

| NESCO, LLC. | | | | |
|--------------------|-----------|-------------------|--------------------|----------------|
| | # months | Contract Amount | Contract Amendment | Revised Amount |
| Original Term | 24 | \$ 233,350 | n/a | n/a |
| Extension Option 1 | 12 | \$ 116,675 | n/a | n/a |
| Extension Option 2 | 12 | \$ 116,675 | n/a | n/a |
| Extension Option 3 | 12 | \$ 116,675 | n/a | n/a |
| TOTAL | 60 | \$ 583,375 | \$ - | \$ - |