

A U S T I N C I T Y C O U N C I L

AGENDA



Thursday, August 24, 2006

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Purchasing Office RECOMMENDATION FOR COUNCIL ACTION

ITEM No. 50

Subject: Authorize award and execution of a contract with FREIGHTLINER OF AUSTIN, Austin, TX, for the purchase of two knuckleboom crane trucks in an amount not to exceed \$278,162.

Amount and Source of Funding: Funding in the amount of \$139,081 is available in the Fiscal Year 2005-2006 Approved Operating Budget of the Parks and Recreation Department. Funding in the amount of \$139,081 is available in the Fiscal Year 2005-2006 Approved Capital Budget of the Solid Waste Services Department.

Fiscal Note: A fiscal note is attached.

Additional Backup Material

(click to open)

[FREIGHTLINER BID
TAB](#)

[FREIGHTLINER
FISCAL NOTE SWS](#)

For More Information: Ron Mazzarella, Fleet Buyer/974-2837

Purchasing Language: Lowest of two bids received.

MBE/WBE: This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

This contract is for the purchase of two knuckleboom crane trucks, one new and one replacement. The trucks will be distributed to the Parks and Recreation Department (PAR) and Solid Waste Services Department (SWS).

Included in this purchase are the following pieces of equipment:

PARKS AND RECREATION DEPARTMENT 1 Knuckleboom Crane Truck – New SOLID WASTE SERVICES 1 Knuckleboom Crane Truck – Replacement

The replacement unit has met the replacement criteria established by the Fleet Officer. The Fleet Service Center Manager has inspected the piece of equipment to be replaced and determined that the mileage or hours of use of the equipment proposed for replacement cannot be increased without risking a significant increase in repair costs and loss of productivity due to down time.

This contract includes one truck that is an addition to the City's fleet. This new knuckleboom crane truck for the Parks and Recreation Department will be assigned to the Operations Division to support five new FTE's in the Blind Corner and Right of Way Street Tree Maintenance Program. This truck will be used to remove downed trees, low limbs, branches and other vegetation obstructions in the City Right of Ways. This equipment will also support Right of Way emergency street cleanup in the aftermath of storms. Both of the requested vehicles are powered by diesel fuel. There are currently no alternative fuel options available on the market for this type of equipment. The City purchases the cleanest low-sulfur diesel fuel available in the Austin area.

PRICE ANALYSIS a. Adequate competition. b. Fifty-one notices were sent. There are no known MBE/WBEs for these commodities. Four solicitations were issued. Two bids were received. c. The pricing offered

represents a 14% increase to the last purchase made September 2005. This increase can be attributed to the increase in steel and federal requirements to reduce emissions for the 2007 year model diesel engines.

APPROVAL JUSTIFICATION a. Lowest bid. b. The Purchasing Office concurs with Solid Waste Services' and Parks and Recreation's recommended award. c. Advertised in the Austin American-Statesman and on the Internet.

AGENDA DATE: 08/24/06

VENDOR NAME: Freightliner of Austin

BID TABULATION

IFB No. RM06100054

Knuckleboom Crane Trucks

(Qty – 2)

<u>Vendor</u>	<u>Total Price</u>
Freightliner of Austin Austin, TX	\$278,162
Longhorn International Austin, TX	\$280,366

Bid tabulation is available from the Purchasing Office.

**CIP
FISCAL NOTE**

DATE OF COUNCIL CONSIDERATION:

8/24/2006

WHERE ON AGENDA:

Resolution

DEPARTMENT:

Solid Waste Services

DESCRIPTION: Authorize award and execution of three a with FREIGHTLINER OF AUSTIN, Austin, TX, for the purchase of one knuckleboom crane trucks in an amount not to exceed \$139,081.

FINANCIAL INFORMATION:

Parent Project Name:	Landfill Capital Requirements
Project Authorization:	2005-06 Approved CIP Budget
Funding Source:	Current Revenue

Number: 4800-497-0507

Current Appropriation	\$ 4,178,389.00
Unencumbered Balance	\$ 286,911.11
Amount of This Action	<u>\$ (139,081.00)</u>
Remaining Balance	<u>\$ 147,830.11</u>

Ref. #: 4800-157-0101

Department Signature: Sue Cooper Date: 08/02/2006