# **Recommendation for Action**

## File #: 21-3524, Agenda Item #: 27.

12/2/2021

# Posting Language

Authorize award of a contract with Nueces Farm Center d/b/a Nueces Power Equipment to provide parts, repair services, and preventive maintenance for street maintenance equipment, for a term of five years in an amount not to exceed \$2,383,080.

(Note: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C 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).

### Lead Department

Purchasing Office.

### Client Department(s)

Fleet Mobility Services.

#### Fiscal Note

Funding is in the amount of \$330,983 is available in the Fiscal Year 2021-2022 Operating Budget of Fleet Mobility Services Department. Funding for the remaining contract term is contingent upon available funding in future budgets.

#### Purchasing Language:

The Purchasing Office issued an Invitation for Bids (IFB) 7800 BJT1023REBID for these goods and services. The solicitation issued on August 9, 2021 and it closed on September 9, 2021. The recommended contractor submitted the only responsive offer. A complete solicitation package, including a tabulation of the bids received, is available for viewing on the City's Financial Services website, Austin Finance Online. Link: <u>Solicitation Documents</u>

<a href="https://financeonline.austintexas.gov/afo/account\_services/solicitation/solicitation\_details.cfm?sid=135683>">https://financeonline.austintexas.gov/afo/account\_services/solicitation/solicitation\_details.cfm?sid=135683>">https://financeonline.austintexas.gov/afo/account\_services/solicitation/solicitation\_details.cfm?sid=135683>">https://financeonline.austintexas.gov/afo/account\_services/solicitation/solicitation\_details.cfm?sid=135683>">https://financeonline.austintexas.gov/afo/account\_services/solicitation/solicitation\_details.cfm?sid=135683>">https://financeonline.austintexas.gov/afo/account\_services/solicitation/solicitation\_details.cfm?sid=135683>">https://financeonline.austintexas.gov/afo/account\_services/solicitation/solicitation\_details.cfm?sid=135683>">https://financeonline.austintexas.gov/afo/account\_services/solicitation/solicitation\_solicitation\_details.cfm?sid=135683>">https://financeonline.austintexas.gov/afo/account\_services/solicitation/solicitation\_solicitation\_solicitation\_services/solicitation

#### For More Information:

Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or AgendaOffice@austintexas.gov <mailto:AgendaOffice@austintexas.gov>

NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized Contact Person: Bartley Tyler, at 512-974-2023 or <u>Bartley.Tyler@austintexas.gov</u>

#### Additional Backup Information:

The contract is for the supply of original equipment manufacturer parts, repair services, and preventative maintenance services for City-owned street maintenance equipment on an as needed basis. The parts will be used for repairs and preventative maintenance services at the Fleet Service Centers, and the services will supplement the repairs and maintenance performed by City technicians. The contractor will perform

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preventative maintenance services based on the manufacturer's recommended schedules. The types of equipment that will be serviced under this contract are rollers, paving machines, and milling machines which are manufactured by Wirtgen, Vogele, and Hamm. These units are used for repairs and maintenance of street surfaces within the City. The City currently has approximately three milling machines, three paving machines, and 19 roller drum wheel compactors in its fleet inventory.

This contract will replace the existing contract which expires January 22, 2022. The requested authorization amount was determined by utilizing departmental estimates based on historical spend and factoring in a small percentage increase for aging equipment, and price fluctuations.

The recommended contractor is the current provider for these services. This contract is necessary to supply the City with a reliable and continuous source for purchasing parts and services to repair or maintain equipment. If the City is unable to secure a contract, the City will be forced to buy these items on an as-needed basis, which may result in higher prices and additional operational costs.

Strategic Outcome(s):

Mobility.