



**Purchasing Service Agreement
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 38
AGENDA DATE: Thu 03/03/2005
PAGE: 1 of 2**

SUBJECT: Authorize execution of a 12-month supply agreement with COOPER EQUIPMENT CO., INC., San Antonio, TX, for captive repair parts and services for asphalt pavers in an amount not to exceed \$90,000, with two 12-month extension options in an amount not to exceed \$90,000 per extension option, for a total amount not to exceed \$270,000.

AMOUNT & SOURCE OF FUNDING: Funding in the amount of \$52,500 is available in the Fiscal Year 2004-2005 Approved Operating Budget of the Transportation Fund of the Public Works Department. Funding for the remaining five months of the original contract period and the extension options is contingent upon available funding in future budgets.

FISCAL NOTE: There is no unanticipated fiscal impact. A fiscal note is not required.

REQUESTING Purchasing
DEPARTMENT:for Public Works;

**DIRECTOR'S
AUTHORIZATION:** Vickie Schubert

FOR MORE INFORMATION CONTACT: Sydney Ceder, Buyer II/(512) 974-2035

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: One bid received.

MBE / WBE: This contract will be awarded in compliance with Chapter 2-9 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 supply agreement is for captive repair parts and repair services for PRO PAV asphalt pavers. These pavers are used by the Street and Bridge Division of the Public Works Department for asphalt pavement installation and maintenance on streets within the City of Austin. Captive repair parts are parts supplied by the original manufacturer or by a dealer authorized by the original manufacturer to sell them.

These repair parts for asphalt pavers will be supplied by Cooper Equipment, an authorized dealer for the original equipment manufacturer. These parts and services will be purchased on an as needed basis for general routine and preventative maintenance repairs. This contract is necessary to support Street and Bridge with a reliable and continuous source of these repair parts and services.



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**BID TABULATION – SC04300056
CAPTIVE REPAIR PARTS AND SERVICES FOR PRO PAV ASPHALT PAVERS
(Estimated Annual Expenditure \$90,000)**

<u>Vendor</u>	<u>% Added to the Manufacturer's Published Price List</u>
Cooper Equipment Co., Inc. San Antonio, Texas	6% Added

NOTE: Cooper Equipment Co., Inc. will sell the City these parts at 6% over the dealer prices as listed in the original equipment manufacturer's published price list.

PRICE ANALYSIS

- One bid received. Cooper Equipment is the closest authorized dealer for PRO PAV equipment. The other vendors were not able to provide pricing at this time.
- Nine notices were mailed including one MBE. There were no known WBEs for this commodity. Ten solicitations were issued and one bid was received. The MBE did not respond. Two "No Bids" were received.
- The current bid pricing represents an approximate 5% increase from the previous contract awarded in June 2001.

APPROVAL JUSTIFICATION

- One bid received.
- Street and Bridge Division of the Public Works Department concurs with the recommended award.
- Advertised in the Austin American-Statesman and the Internet.