



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

**AGENDA ITEM NO.: 44
AGENDA DATE: Thu 12/15/2005
PAGE: 1 of 2**

SUBJECT: Authorize execution of a 12-month service agreement with COOPER EQUIPMENT COMPANY, Austin, TX, for the purchase of captive repair parts, and repair and preventive maintenance services for street maintenance equipment in an amount not to exceed \$190,000, with three 12-month extension options in an amount not to exceed \$190,000 per extension option, for a total agreement amount not to exceed \$760,000.

AMOUNT & SOURCE OF FUNDING: Funding in the amount of \$142,500 is available in the Fiscal Year 2005-2006 Approved Operating Budget of the Public Works Department. Funding for the remaining three 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 **DIRECTOR'S**
DEPARTMENT:for Public Works; **AUTHORIZATION:** Vickie Schubert

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

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Only 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 contract establishes a reliable source for the annual supply of parts and maintenance services for various manufacturers and types of street maintenance equipment. This contract will provide captive repair parts, repair services, and preventive maintenance of motorized brooms, crack sealers, chip spreaders, asphalt distributors, transports, paving machines, steel wheel compactors, and milling machines that are used to repair and maintain asphalt pavement surfaces on streets within the City of Austin and surrounding areas. This contract will be used by the Street and Bridge Division of the Public Works Department and will provide captive repair parts and repairs services on an as needed basis, preventive maintenance as scheduled, and will be used as a supplement to the City's equipment and vehicles service operations to increase responsiveness to the user department. The City of Austin reserves the right to perform in-house repairs and maintenance for the equipment listed in the solicitation.

MBE/WBE Solicited: 0/0

MBE/WBE Bid: 0/0



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BID TABULATION

IFB No. SC05300068

**Captive Repair Parts, Repair Services
& Preventive Maintenance for Street Maintenance Equipment**

Vendor

**Cooper Equipment Company
San Antonio, Texas**

Total Price

\$182,300

***A complete bid tabulation is available in the Purchasing Office.**

PRICE ANALYSIS

- a. Only bid. Potential vendors were contacted and the majority indicated they were unable to commit to the large number of pieces of equipment as required by the solicitation and were unable to submit a bid for this solicitation. One vendor stated its closest shop is in Irving; therefore, it is too far from Austin for the company to enter this type contract. Cooper Equipment is an authorized dealer and provides sales and services for the various manufacturers of this equipment.
- b. Twelve notices were sent. There were no known MBE/WBEs listed for this commodity code. Twelve solicitations were issued. One bid was received. One "No Bid" was received.
- c. This is the first solicitation combining several types of equipment; therefore, there is no price history available for this combination of equipment.

APPROVAL JUSTIFICATION

- a. Only bid received.
- b. The Public Works Department and Financial and Administrative Services Department, Fleet Services concurs with the recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.