

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	24893	Agenda Number	28.
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Meeting Date:	June 20, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of a 36-month requirements Service contract with MCCOURT & SONS EQUIPMENT, INC., for the rental of a front-end loader and trommel screener for the Austin Water Utility in an amount estimated not to exceed \$192,000, with two 12-month extension options in an estimated amount not to exceed \$64,000 each for a total contract amount estimated not to exceed \$320,000.

Amount and Source of Funding

Funding in the amount of \$16,000 is available in the Fiscal Year 2012 – 2013 Operating Budget of the Austin Water Utility. Funding for the remaining 36 months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing Language:	Lowest bid received.
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Prior Council Action:	
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For More Information:	Steve Aden, Purchasing Manager, 974-4040
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Boards and Commission Action:	June 12, 2013 – Approved by the Water and Wastewater Commission on a 6-0 vote.
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Related Items:	
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MBE / WBE:	This contract will be awarded in compliance with City Code Chapter 2-9C (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore no goals were established for this solicitation.
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Additional Backup Information

This contract with McCourt & Sons Equipment, Inc., is for the rental of a front-end loader and trommel screener for the Austin Water Utility's (AWU) Hornsby Bend Biosolids Management Plant. The equipment will be used to move material that will be a wet and dry chipped and composted mixture of yard waste, biosolids, dirt, and treated sludge. The trommel screener will be used to separate materials by size. Though the primary intention for the use of this equipment is for screening and loading of Dillo Dirt, it provides flexibility for use in the operations, as well. This contract includes provisions for full preventative maintenance and repair services by the contractor. The rental contract will allow for the Utility's Dillo Dirt operations to immediately respond to increased production demands or maintenance problems with any existing front-end loaders. The rental of this equipment as a backup for current operations as will only be rented and used as needed.

MBE /WBE solicited: 0/0

MBE /WBE bid: 0/0

BID TABULATION
IFB NO. STA1065
Rental of Front-End Wheel Loader and Trommel Screener
(2 Line Items)

<u>Vendor</u>	<u>Front-End Loader</u>	<u>Trommel Screener</u>	<u>Total Bid</u>
McCourt & Sons Equip. Inc. La Grange, TX	\$34,000	\$30,000	\$64,000
Waukesha-Pearce Industries, Inc. Austin, TX	\$33,000	\$49,000	\$72,000
Holt Cat San Antonio, TX	\$36,800	N/B	\$36,800
Powerscreen Texas, Inc La Grange, TX	N/B	\$32,000	\$32,000

NOTE: The costs above are for the rental of the equipment for four months out of each year. Complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

PRICE ANALYSIS

- a. Adequate competition.
- b. Eight notices were sent. There are no MBE or WBE firms listed under this commodity. Four bids were received.
- c. This is first time that we have rented this size loader and trommel screener, therefore, there is no price history available for comparison.

APPROVAL JUSTIFICATION

- a. Low bid.
- b. Purchasing concurs with Austin Water Utility's recommendation.

c. Advertised in the Austin American-Statesman and Internet.