

**AGENDA**



**Recommendation for Council Action (Purchasing)**

<b>Austin City Council</b>	<b>Item ID:</b>	25582	<b>Agenda Number</b>	24.
<b>Meeting Date:</b>	August 8, 2013			
<b>Department:</b>	Purchasing			
<b>Subject</b>				
Authorize award and executions of a contract with PEERLESS EQUIPMENT, LTD, for the purchase of two self-retracting mobile water reels for the Austin Water Utility in the total contract amount of \$97,404.				
<b>Amount and Source of Funding</b>				
Funding is available in the Fiscal Year 2012- 2013 Operating Budget of the Austin Water Utility.				
<b>Fiscal Note</b>				
There is no unanticipated fiscal impact. A fiscal note is not required.				
<b>Purchasing Language:</b>	Lowest bid received.			
<b>Prior Council Action:</b>	█			
<b>For More Information:</b>	Steve Aden, Purchasing Manager, 972-4040			
<b>Boards and Commission Action:</b>	July 10, 2013 – Approved by the Water and Wastewater Commission on a 6-0 vote.			
<b>Related Items:</b>	█			
<b>MBE / WBE:</b>	This contract will be awarded in compliance with City Code Chapter 2-9D (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore no goals were established for this solicitation.			

**Additional Backup Information**

This contract with Peerless Equipment, San Antonio, Texas is for the purchase of two self-retracting mobile water reels and two nozzle guns for irrigation. The equipment shall be used to remove excess water from the three storage lagoons at the Homsby Bend Biosolid Management Plant. The objective is to dispose of wastewater through evaporation for irrigating crop fields.

MBE/WBE solicited: 2/0

MBE/WBE bid: 0/0

**BID TABULATION**

IFB No. STA1074

Self-Retracting Mobile Water Reel  
(2 line items)

<b><u>VENDOR</u></b>	<b><u>TOTAL BID</u></b>
Peerless Equipment San Antonio, TX	\$97,403.10
Lee County Ace Hardware Giddings, TX	\$122,740.00

**NOTE:** Complete copy of the bid tabulation is on file in the Purchasing Office and is on the City of Austin's, FASD Purchasing Office website.

**PRICE ANALYSIS**

- a. Adequate competition.
- b. Twenty-three notices were sent, including 2 MBE firms. No WBE firms were listed under this commodity. Two bids were received, with no responses from MBE or WBE firms.
- c. This is the first purchase of its type; therefore, there is no pricing history available.

**APPROVAL JUSTIFICATION**

- a. Low bid.
- b. The Purchasing Office concurs with the Austin Water Utility's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.