

AGENDA



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	45451	Agenda Number	27.
Meeting Date:	June 4, 2015			
Department:	Purchasing			
Subject				
Authorize award and execution of a 16-month contract through the Texas Local Government Purchasing Cooperative (BuyBoard) with ANDERSON MACHINERY COMPANY for the rental of heavy-duty road-repair equipment in an amount not to exceed \$243,222.				
Amount and Source of Funding				
Funding in the amount of \$60,806 is available in the Fiscal Year 2014-2015 Operating Budget of the Public Works Department. Funding for remaining 12-months of the original and extension options are contingent upon available funding in future budgets.				
Fiscal Note				
There is no unanticipated fiscal impact. A fiscal note is not required.				
Purchasing Language:	Cooperative Purchase			
Prior Council Action:	█			
For More Information:	Georgia L. Billela, Buyer II, 512-974-2939			
Boards and Commission Action:	█			
Related Items:	█			
MBE / WBE:	This cooperative contract will be awarded in compliance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. Per the City's Small and Minority Business Resources Department, no subcontracting opportunities were identified; therefore, no goals were established for this contract.			

Additional Backup Information

The contract is for the monthly rental of heavy-duty milling machine and other heavy-duty road-repair equipment to be used by the Public Works Street and Bridge Division.

The City currently has one heavy duty milling machine that is used for street and road projects. The milling machine is an essential function of the asphalt overlay portion of the preventive maintenance and repair. The City has increased the lane miles from 105 to 120 this fiscal year for preventive maintenance, and there are several planned large projects that require an additional milling machine in order to meet time restraints of limited work hours allowed on City streets.

Rentals provided under this contract are newer-models, manufactured since 2011, and are powered by an engine capable of operating on B20 biodiesel (20% biodiesel blended with 80% petro-diesel). The B20 biodiesel that the City currently purchases is ultra-low sulfur diesel, with the Texas Commission on Environmental Quality-approved Kern additive that is compliant with the Texas Low Emissions Diesel Program. A new, technologically-current vehicle operating on B20 produces at least 10% less particulate matter, at least 10% less carbon monoxide, and at least 10% less unburned hydrocarbons from running on petro-diesel, while also reducing life-cycle greenhouse gas emission by at least 15%. The Fleet Department has approved the rental of heavy-duty equipment from Anderson in accordance with City of Austin Administrative Bulletin 85-06.

The Purchasing Office conducted an analysis to determine what contract was the best value to the City. The Equipment BuyBoard contract offered the lowest monthly rental prices and is able to provide equipment that fully meets the needs of Public Works. Anderson Machinery Company is contracted through BuyBoard to supply this type of equipment to other public entities statewide as a result of a competitive bidding process.

The contract will ensure the Street and Bridge Division has the ability to rent heavy-duty machinery when current machinery is out for repair or additional units are required. If the division cannot perform paving operations, it would cost approximately \$7,000 in labor per day, in addition to costs associated with the additional needed equipment standing by for any given project.