



Recommendation for Action

File #: 21-2887, **Agenda Item #:** 93.

9/30/2021

Posting Language

Authorize negotiation and execution of various multi-term cooperative contracts to provide heavy equipment rental services with Anderson Machinery Austin Inc., R B Everett Co., Vermeer Equipment of Texas Inc., and other contractors, each for up to 33 months for total contract amounts not to exceed \$585,000, divided among the contractors.

(Note: These procurements were reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the services required for these procurements, there were no subcontracting opportunities; therefore, no subcontracting goals were established).

Lead Department

Purchasing Office.

Client Department(s)

Austin Water; Public Works; Watershed Protection Department.

Fiscal Note

Funding in the amount of \$60,000 is available in Fiscal Year 2021-2022 Operating Budget of Austin Water. Funding in the amount of \$125,000 is available in Fiscal Year 2021-2022 Operating Budget of Public Works. Funding in the amount of \$10,000 is available in Fiscal Year 2021-2022 Operating Budget of the Watershed Protection Department. Funding for the remaining contract term is contingent upon available funding in future budgets.

Purchasing Language:

Multiple contractors within this cooperative purchasing program were reviewed for these services. The Purchasing Office has determined these contractors best meet the needs of the departments to provide the services required at the best value for the City.

For More Information:

Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or AgendaOffice@austintexas.gov <<mailto:AgendaOffice@austintexas.gov>> or to Marian Moore, at 512-974-2062 or Marian.Moore@austintexas.gov <<mailto:Marian.Moore@austintexas.gov>>.

Council Committee, Boards and Commission Action:

September 1, 2021 - Recommended by the Water and Wastewater Commission on a 7-0 vote, with Commissioners Musgrove, Fisher and Turrieta absent and one vacancy.

Additional Backup Information:

These contracts are for the rental of heavy-duty equipment including pneumatic rollers, broom sweepers, pavers, excavators, milling machines, front-end loaders, pumps and trommel screeners. These contracts will allow departments to rent equipment required for continuing operations when City-owned equipment is unavailable due to project demand or maintenance and repairs. The equipment rentals are needed by Public Works for preventative maintenance on roadways such as seal coating, which extends the overall life of road surfaces. Austin Water requires the ability to rent pumps for potential failures at any of its 130 lift stations and other equipment to facilitate compost operations at the Hornsby Bend Biosolid Facility. The Watershed Protection Department requires the ability to rent pumps, plugs, and other equipment, as needed, to facilitate operations in the field.

The Local Government Purchasing Cooperative administered by Texas Association of School Boards (BuyBoard) establishes competitively bid contracts that can be utilized by the State and other government agencies through a cooperative agreement. Cooperative agreements save taxpayer dollars by leveraging the volume-buying power to drive down costs on hundreds of contracts through a streamlined cooperative purchasing program.

The contracts will replace contracts with several of the same contractors, which expires October 29, 2021. The requested authorization amounts are based on historical spend and departmental estimates for upcoming work.

Contract Detail:

<u>Contract Term</u>	<u>Length of Term</u>	<u>Contract Authorization</u>
Initial Term	9 mos.	\$195,000
Optional Extension 1	12 mos.	\$195,000
Optional Extension 2	12 mos.	\$195,000
TOTAL	33 mos.	\$585,000

Note: Contract Authorization amounts are based on the City's estimated annual usage.

Strategic Outcome(s):

Mobility, Health and Environment.