



## Recommendation for Action

**File #:** 22-3115, **Agenda Item #:** 19.

10/13/2022

### **Posting Language**

Authorize award of two contracts with Industrial Disposal Supply Co, LLC d/b/a Industrial Disposal Supply Co. and Patterson Equipment Company to provide original equipment manufacturer parts, repair services, and preventative maintenance for vacuum trucks and equipment, each for a term of five years in an amount not to exceed \$533,500 divided between the contractors.

(Note: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this solicitation, there was an insufficient number of certified M/WBEs; therefore, no subcontracting goals were established).

### **Lead Department**

Financial Services Department.

### **Client Department(s)**

Fleet Mobility Services.

### **Fiscal Note**

Funding in the amount of \$106,700 is available in the Fiscal Year 2022-2023 Operating Budget of Fleet Mobility Services. Funding for the remaining contract term is contingent upon available funding in future budgets.

### **Purchasing Language:**

The Financial Services Department issued an Invitation for Bids (IFB) 7800 BRS1048 for these goods and services. The solicitation was issued on June 6, 2022 and closed on July 7, 2022. Of the two offers received, the recommended contractors submitted the lowest responsive offers. A complete solicitation package, including a tabulation of the bids received, is available for viewing on the City's Financial Services website, Austin Finance Online. Link: [Solicitation Documents](https://financeonline.austintexas.gov/afo/account_services/solicitation/solicitation_details.cfm?sid=136987)  
<[https://financeonline.austintexas.gov/afo/account\\_services/solicitation/solicitation\\_details.cfm?sid=136987](https://financeonline.austintexas.gov/afo/account_services/solicitation/solicitation_details.cfm?sid=136987)>.

### **For More Information:**

Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized Contact Persons: Bridney Stewart, at 512-974-3127 or [Bridney.Stewart@austintexas.gov](mailto:Bridney.Stewart@austintexas.gov) <<mailto:Bridney.Stewart@austintexas.gov>> or Richard Whipple, at 512-974-3349 or [Richard.Whipple@austintexas.gov](mailto:Richard.Whipple@austintexas.gov) <<mailto:Richard.Whipple@austintexas.gov>>.

### **Additional Backup Information:**

These contracts will provide original equipment manufacturer (OEM) parts, repair services, and preventive maintenance for City-owned vacuum trucks and equipment on an as-needed basis. The City currently has a diverse fleet of vacuum trucks used by Austin Water and the Watershed Protection Department. The contractors selected will provide OEM parts, repair services, and preventive maintenance specifically for the

manufacturers Super Products and Sewer Equipment CO. of America.

The parts will be used for repair services at Fleet Service Centers and the services will supplement the repairs performed by Fleet's Technicians. The contractors will perform preventive maintenance services based on the manufacturers' recommended schedules.

The requested authorization amounts were determined using departmental estimates based on historical spending and include growth for future acquisitions and price increases.

If the City is unable to secure these contracts, the City will not have a reliable and continuous source for purchasing OEM parts, repair services, and preventative maintenance to maintain vacuum trucks and equipment that keep the city clean. In addition, the City will be forced to procure these goods and services on an as-needed basis, which may result in higher prices and additional operational costs.

**Strategic Outcome(s):**

Mobility.