Recommendation for Action

File #: 23-1350, **Agenda Item #:** 20. 3/23/2023

Posting Language
Authorize negotiation and execution of a cooperative contract for original equipment manufacturer parts, repair services, and preventive maintenance for City-owned Vermeer vacuum trucks and equipment with Vermeer Equipment of Texas, Inc., d/b/a Vermeer Texas - Louisiana, for up to 33 months for a total contact amount not to exceed $250,500.

[Note: This procurement 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 procurement, there were no subcontracting opportunities; therefore, no subcontracting goals were established].

Lead Department
Financial Services Department.

Client Department(s)
Fleet Mobility Services.

Fiscal Note
Funding in the amount of $53,136 is available in the Fiscal Year 2022-2023 Operating Budget of Fleet Mobility Services. Funding for the remaining contract terms is contingent upon funding in future budgets.

Purchasing Language:
Multiple cooperative purchase programs were reviewed for these goods and services. The Financial Services Department has determined this contractor best meets the needs of the department to provide the goods and services required at the best value for the City.

For More Information:
Inquiries should be directed to Bridney Stewart, at 512-974-3127 or bridney.stewart@austintexas.gov <mailto:bridney.stewart@austintexas.gov>.

Additional Backup Information:
The contract will provide original equipment manufacturer parts, repair services, and preventive maintenance for the City's Vermeer vacuum trucks and equipment on an as-needed basis. The City currently has a diverse fleet of vacuum trucks, including six Vermeer vacuum trucks used by Austin Water and the Watershed Protection Department. The repair parts will be used by Fleet technicians for repair services and preventive maintenance at Fleet Service Centers. The repair services will supplement repairs performed by Fleet technicians based on manufacturers' recommended schedule.

This contract is a new contract. The requested authorization amounts were determined using departmental estimates and historical spend and will allow for an annual growth for future acquisitions and price increases.

The Texas Association of School Boards Inc. (BuyBoard) cooperative 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 State's volume-buying power to drive down costs on hundreds of contracts through a streamlined cooperative purchasing program.

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

Contract Detail:

Contract Term	Length of Term	Contract Authorization
Initial Term	9 mos.	$ 68,500
Optional Extension 1	1 yr.	$ 91,000
Optional Extension 2	1 yr.	$ 91,000
TOTAL	**33 mos.**	**$250,500**

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

Strategic Outcome(s):

Mobility.

powered by Legistar™