A U	S T	I N C	I T	Y C O U I	N C I L	
AGENDA						
Recommendation for Council Action (Purchasing)						
Austin City Council		Item ID:	9692	Agenda Number	33.	
Meeting Date:	October 6, 2011					
Department:	Purchasing					
			Subje	ct		
Authorize award and execution of Amendment No. 2 to a contract with MORNING PRIDE MANUFACTURING LLC, Dayton, OH, for fire proximity gear to extend the contract for one 12-month period in an amount not to exceed \$32,828 with two additional 12-month extension options in an amount not to exceed \$32,828 per extension option, for a revised total estimated contract amount not to exceed \$196,968. Amount and Source of Funding						
Amount and Source of Funding						
Funding in the amount of \$32,828 is available in the Fiscal Year 2011-2012 Operating Budget of the Austin Fire Department. Funding for the remaining extension options is contingent upon available funding in future budgets.						
			Fiscal N	lote		
There is no unanticipated fiscal impact. A fiscal note is not required.						
Purchasing Language:	Contract Amendment.					
Prior Council						
Action:						
For More Information:	Colleen Athey, Buyer II, 972-4012					
Boards and Commission Action:						
MBE / WBE:	This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority– Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.					
Related Items:						
Additional Backup Information						

This contract is for the purchase of fire proximity gear for the Austin Fire Department. This gear consists of bunker coats and pants, gloves, protective footwear, hoods, and helmets designed to protect firefighters against adverse environmental effects found at the airport.

This contract was competitively bid and awarded in 2008 for a 36-month base period in the amount of \$98,484 with three extension options. Amendment No. 1 was issued in August, 2009 for a Vendor name change. This recommended Council action is to approve Amendment No. 2 for \$32,828 for the first extension option and the authorization to enter into the final two option periods for \$32,828 each when appropriate, for a final contract value of \$196,968.

Contract Summary

Action	Description	Amount
Original Contract awarded 08/15/08	Original 36-month contract	\$98,484.00
Amendment No. 1	Vendor Name Change	\$0.00
Droposed Amondment No. 2	Exercise first extension option	\$32,828.00
Proposed Amendment No. 2	One 12-month extension option	\$32,828.00
	One 12-month extension option	\$32,828.00
	Total Contract Amount	\$196,968.00