

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	26442	Agenda Number	58.
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Meeting Date:	August 29, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of a contract through the Texas Local Government Purchasing Cooperative with POLARIS SALES, INC. for the purchase of eleven light-duty all-terrain vehicles in an amount not to exceed \$184,338.

Amount and Source of Funding

Funding in the amount of \$133,215 is available in the Fiscal Year 2012-2013 Operating Budget of the Austin Fire Department, \$9,913 is available in the Fiscal Year 2012-2013 Operating Budget of the Austin Police Department, \$25,864 is available in the Fiscal Year 2012-2013 Operating Budget of the Emergency Medical Services Department, and funding in the amount of \$15,346 is available in the Fiscal Year 2012-2013 Operating Budget of the Parks and Recreation Department.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing Language:	Cooperative Purchase
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Prior Council Action:	
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For More Information:	Jonathan Dalchau, Buyer II, 512-974-2938
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Boards and Commission Action:	
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Related Items:	
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MBE / WBE:	This contract will be awarded in compliance with City Code Chapter 2-9D (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this contract.
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Additional Backup Information

This contract is for the purchase of ten additional and one replacement light duty all-terrain vehicles to be distributed between Austin Fire Department, Austin Police Department, Emergency Medical Services Department, and the Park and Recreation departments.

The vehicles in this purchase will be assigned to the following City Departments:

Austin Fire Department

4 Polaris Ranger 800 6x6 – New

3 Polaris Ranger Crew 4x4 – New

Austin Police Department

1 Polaris Ranger 400 – New

Emergency Medical Services Department

2 Polaris Ranger 800 6x6 – New

Parks and Recreation Department

1 Polaris Ranger 800 – Replacement

The new all-terrain vehicles in this RCA have been recommended for purchase utilizing a process that involves the Fleet Officer, affected Department Directors, and Assistant City Managers (ACMs). ACM approval is required for all new additions to the City's fleet prior to any requests being made to the Purchasing Office.

Eleven of these vehicles will use unleaded gasoline. The vehicles scheduled for purchase are currently not available from the manufacture with alternative fuel options. Due to these items getting used in a rescue type environment, an electric alternative is not viable due to failure and overheating concerns.

Departments review the list of equipment determined eligible for replacement by Fleet Services based on mileage, hours of use, and maintenance costs. From that list, priority uses were determined within the departments, and the proposed equipment was reviewed by the Fleet Service Center Manager to insure the specified vehicle is appropriate for the use.

All of these replacement pieces of equipment have met the Fleet Officer's eligibility criteria for replacement. The Fleet Service Center Managers have inspected each piece of equipment to be replaced, and determined that the mileage or hours of use of each piece of equipment proposed for replacement cannot be increased without risking a significant increase in repair costs and loss of productivity due to down time.