

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	27290	Agenda Number	62.
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Meeting Date:	September 26, 2013
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Department:	Purchasing
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## Subject

Authorize award and execution of a contract through the Texas Multiple Award Schedule (TXMAS) with BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS, INC. for the purchase of one patrol boat in an amount not to exceed \$112,395.

## Amount and Source of Funding

Funding in the amount of \$112,395 is available in the Fiscal Year 2012-2013 Vehicle Acquisition Fund.

## 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 one replacement patrol boat for the Austin Police Department. It is replacing a boat that was acquired in 1997 that suffered non-repairable damage to the hull. The new boat will have an unsinkable hull design and will include other protective options like an engine crash rail to minimize damage. A dive door is incorporated into the design to aid the Police Department in search and rescue activities.

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

Austin Police Department

1 24' Justice Boat, Yamaha Motor, and Trailer – Replacement

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.

This replacement vehicle has 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.

This cooperative purchasing program is coordinated by the State of Texas, Comptroller of Public Accounts and allows the City to use TXMAS contracts that have been developed from contracts competitively bid and awarded by the General Services Administration's Federal Supply Service.