

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	29814	Agenda Number	17.
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Meeting Date:	January 30, 2014
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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 (TXMAS) with POLARIS SALES, INC. for the purchase of four light-duty all-terrain vehicles in an amount not to exceed \$67,947.

Amount and Source of Funding

Funding is available in the Fiscal Year 2013-2014 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 four additional light duty all-terrain vehicles to be used by the Park and Recreation departments. These units will be used by the Park Rangers to patrol, maintain, and assist patrons in the City of Austin parks, as well as be available for emergency response situations. The Onion Creek flooding exposed a need for additional units to help support the cleanup efforts with the City of Austin during critical times.

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

Parks and Recreation Department

2 Polaris Ranger 800 4x4 – New

2 Polaris Ranger 800 Crew 4x4 – New

Four of these vehicles will use unleaded gasoline. The vehicles scheduled for purchase are currently not available from the manufacture with alternative fuel options. Because these items are used in rough terrain and for emergency assistance, an electric alternative is not viable due to failure and overheating concerns.

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.