

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	46339	Agenda Number	48.
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Meeting Date:	June 18, 2015
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Department:	Purchasing
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Subject

Authorize award and execution of a contract through the Texas Multiple Award Schedule with BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS, INC. for a lake patrol boat in an amount not to exceed \$90,326.

Amount and Source of Funding

Funding is available in the Fiscal Year 2014-2015 Vehicle Acquisition Fund.

Fiscal Note

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

Purchasing Language:	Cooperative Purchase of a lake patrol boat.
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Prior Council Action:	
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For More Information:	Sandy Wirtanen, Buyer II, 512-974-7711
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Boards and Commission Action:	
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Related Items:	
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MBE / WBE:	This cooperative 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

The boat will be utilized by the Police Department's Dive Logistics Team in water recoveries, search and rescues, and emergency transports, as well as to support lake area events such as fireworks shows, triathlons, University of Texas events and holiday functions.

Fleet Services and the Office of Sustainability have worked together to develop a purchasing process to progress towards our Citywide objective of obtaining carbon neutrality by 2020. The purchasing standard incorporates the following criteria: pollutant and greenhouse gas emissions impact, available technologies on the market, physical demands on the equipment, service application, and life-cycle cost. These criteria are applied to all purchase requests submitted to Fleet.

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

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

This replacement unit has met the Fleet Officer's eligibility criteria for replacement. The Fleet Service Center Managers have inspected the boat to be replaced and determined that the hours of use cannot be increased without risking a significant increase in repair costs and loss of productivity due to downtime.

The boat is being replaced because the unit is deteriorating and seeing limited function and usage. Should the boat be taken out of service before its replacement is deployed, the Police Department will have a shortage of lake vessels for summer events.