



## Recommendation for Action

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**File #:** 19-3790, **Agenda Item #:** 25.

1/23/2020

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### **Posting Language**

Authorize negotiation and execution of an interlocal agreement with Austin Community College (ACC) authorizing the City to provide decaling services for ACC and reimbursing the City for actual costs.

### **Lead Department**

Fleet Mobility Services Department.

### **Fiscal Note**

Austin Community College will reimburse the City for services provided and parts used for decaling installations. Annual reimbursement to the City is projected to be \$3,600.

### **Prior Council Action:**

December 6, 2012 - Council approved negotiation and execution agreements with 12 entities.  
June 27, 2013 - Council approved negotiation and execution agreements with 5 entities.

### **For More Information:**

Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or [AgendaOffice@austintexas.gov](mailto:AgendaOffice@austintexas.gov) <<mailto:AgendaOffice@austintexas.gov>> or to Gloria Esparza, Deputy Fleet Officer, 512-974-1720 or <<mailto:Gloria.Esparza@austintexas.gov>>.

### **Additional Backup Information:**

Fleet Mobility Services has the capability to provide decaling services for governmental agencies and political subdivisions that do not have the staff or resources. Fleet will furnish decals and all supplies, materials and labor needed to install and remove decals on vehicles and equipment owned and operated by ACC. In return for these services, ACC will pay the City for each unit decaled. The rate charged will be based on materials and labor cost.

The services provided will only be done as workload allows. ACC will deliver their vehicles and equipment to and from Fleet's location for decaling services.