

AGENDA



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	27652	Agenda Number	31.
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Meeting Date:	October 3, 2013
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Department:	Purchasing
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Subject

Approve ratification of contracts with C & M AIR COOLED ENGINE INC., in an amount not to exceed \$188,939, TOM LOFTUS INC., in an amount not to exceed \$45,818 and PROFESSIONAL TURF PRODUCTS LP, in an amount not to exceed \$32,994, for emergency repairs and equipment replacements required due to a fire at Morris Williams Golf Course.

Amount and Source of Funding

Funding is available in the Fiscal Year 2012-2013 Golf Enterprise Fund of the Parks and Recreation Department.

Fiscal Note

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

Purchasing Language:	Emergency Purchase
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Prior Council Action:	
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For More Information:	Terry Nicholson, Sr. Buyer Specialist, 512-974-2995
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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 2-9C (Minority-Owned and Women-Owned Business Enterprise Procurement Program). This is an emergency service contract; therefore, it is exempted under Chapter 791 of the Texas Local Government Code and no goals were established for this solicitation.
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Additional Backup Information

These three contracts were for emergency repairs and equipment replacements required due to a fire at Morris Williams Golf Course on July 2, 2013. The fire damaged multiple pieces of equipment including tractors, utility vehicles, grass-cutting implements, and related equipment. The fire also destroyed the courses irrigation computer system and software. The replacement purchases with C & M Air Cooled Engine Inc., Tom Loftus, Inc., and Professional Turf Products LP were designated as emergency purchases, required to maintain continuous operations and maintenance of the golf course without interruption and potential loss of revenue.