

AGENDA



Recommendation for Council Action (Purchasing)

Austin City Council - Commissioner's Court Meeting	Item ID:	34785	Agenda Number	65.
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Meeting Date:	August 28, 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 with MAGNUM CUSTOM TRAILER MFG CO., INC. DBA MAGNUM TRAILERS for the purchase of an enclosed trailer in an amount not to exceed \$70,599.

Amount and Source of Funding

Funding in the amount of \$70,599 is available in the Fiscal Year 2013-2014 Federal Department of Justice Asset Forfeiture Fund of the Austin Police 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, Senior Buyer, 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 solicitation.
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Additional Backup Information

This contract is for the purchase of one mobile command trailer for use by the Austin Police Department. The 40 foot long trailer will be equipped with cabinets, closets, and a diesel generator to allow Police personnel to deploy a staging area in remote areas during extended operations. This trailer will provide additional resource help to other jurisdictions and will be used in conjunction with the current larger mobile command vehicle.

Fleet Services and the Office of Sustainability have worked together to develop a vehicle purchasing process leading to the citywide objective of obtaining carbon neutrality by 2020. The purchasing criteria incorporate criteria pollutant and greenhouse gas emissions impact, available technologies on the market, physical demands on the vehicle, service

application, and life-cycle cost. These criteria are applied to all vehicle purchase requests submitted to Fleet.

The equipment in this RCA has 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.