

AGENDA



Thursday, July 24, 2008

**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION****Item No. 76**

Subject: Authorize award and execution of a contract through the TEXAS MULTIPLE AWARD SCHEDULE (TXMAS) with PRINT LOGICS, Austin, TX, for printing services in an amount not to exceed \$183,300.

Amount and Source of Funding: Funding in the amount of \$183,300 is available in the Fiscal Year 2007-2008 Operating Budget of the Solid Waste Services Department.

Fiscal Note: A fiscal note is attached.

For More Information: Roy Rivers, Buyer II/974-6434

Purchasing Language: Cooperative Purchase.

MBE/WBE: This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). This contract is a Cooperative Purchase; therefore, it is exempted under Chapter 791 of the Texas Government Code and no goals were established for this solicitation.

This contract is for the purchase of 195,000 information cards (Single Stream Recycling Cart Hangers) that will be distributed to Solid Waste Services customers in conjunction with the distribution of new recycling carts for the implementation of Solid Waste Services' new Single Stream Recycling Program beginning in October 2008. The purchase of recycling carts for this new program was approved by Council on March 20, 2008.

The information card will be affixed to the new recycling cart being distributed to all City of Austin Solid Waste Services customers. This information card will include customer instructions and guidelines regarding the new Single Stream Recycling Program. This card will contain information in both English and Spanish, and will be an essential component for the successful implementation of Single Stream Recycling.

Print Logics is contracted through TXMAS to provide these services to other public entities state-wide. The cooperative purchasing program is coordinated by the State of Texas, Comptroller of Public Accounts and allows the City to use TXMAS contracts that have been developed from contracts that were competitively bid and awarded by the General Services Administration's Federal Supply Service.