

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

6866

Agenda Number

44.

Meeting Date:

May 26, 2011

Department:

Purchasing

Subject

Authorize award and execution of Amendment No. 1 to a contract with LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS LP, Austin, TX for grease trap and car wash rack maintenance services for the Aviation Department to provide funding in the amount not to exceed \$12,266 for the third 12-month period of the initial 36-month contract, with three additional 12-month extension options in an amount not to exceed \$12,266 per extension option, for a revised total contract amount not to exceed \$73,596.

Amount and Source of Funding

Funding in the amount of \$4,088 is available in the Fiscal Year 2010-2011 Operating Budget of the Aviation Department. Funding for the remaining four months of the original contract and extension options is contingent upon available funding in future budgets.

Fiscal Note

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

Purchasing
Language:

Contract Amendment.

Prior Council Action:

For More
Information:

Brenda Helgren, Sr. Buyer/530-7533

Boards and
Commission Action:

Recommended by the Austin Airport Advisory Commission.

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). No subcontracting opportunities were identified; therefore, no goals were established for this contract.

Related Items:

Additional Backup Information

This agreement is for the grease trap and car wash rack maintenance and sludge disposal services at the Austin-Bergstrom International Airport. These services cover the removal of hazardous waste from grease traps and wash rack with proper disposal to other waste facilities.

This contract was competitively bid in 2009. This recommended Council action is to Amendment No. 1 in an amount not to exceed \$12,266 for the final 12-month period of the 36-month agreement and the authorization to enter into 3 12-month option periods for \$12,266 each when appropriate, for a final contract amount of \$73,596.

Contract Summary		
Contract History	Description	Amount
Original Contract	36-month contract for grease trap and car wash rack maintenance services with three 12-month extension option	\$12,266
Administrative action	Add funds for second year of original agreement	\$12,266
Proposed Amendment No. 1	Final 12-month period of a 36-month agreement and Three remaining 12-month extension options (\$12,266 per option)	\$12,266 \$36,798
	Total contract amount	\$73,596