

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	6879	Agenda Number	57.
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Meeting Date:	May 26, 2011
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Department:	Purchasing
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Subject

Authorize award and execution of Amendment No. 1 to exercise the first of three extension options of a requirements supply agreement with KBS ELECTRICAL DISTRIBUTORS INC., Austin, TX, for the purchase of insecticides for various city departments in an estimated amount not to exceed \$17,446 with two extension option in the amount of \$17,446 per extension option, for a total contract amount not to exceed \$104,676.

Amount and Source of Funding

Funding in the amount of \$5,816 is available in the Fiscal Year 2010-2011 Operating Budget for various City departments. Funding for the remaining option will be 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
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Prior Council Action:	
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For More Information:	Cruz Banda, Buyer II, 974-2133
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Boards and Commission Action:	
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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 solicitation.
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Related Items:	
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Additional Backup Information

This contract is for the purchase of insecticides for various City departments. The contract provides products that are specially formulated for utility and telecommunications users. The product is safe for users, safe for the environment, and will not harm utility or telecommunications equipment.

This contract was competitively bid and awarded in 2008, in an amount of \$17,446 for the initial 12-months of a 36-month contract. Funding for years one, two and three of the initial 36-month contract were added administratively. The recommended council action is to approve Amendment No. 1 in the amount \$17,446 and the authorization to enter into the final two option period when appropriate, for a final contract value of \$104,676

Contract Summary		
Description	Action	Amount
Original Contract	Award of a 36-month contract for the Supply agreement of insecticide with three 12-month extension options	\$17,446
Administrative Action	Added additional funds for the second 12-months of initial 36-month contract on 8/28/2009	\$17,446
Administrative Action	Added additional funds for the third 12-months of the initial 36-month contract on 5/25/2010	\$17,446
Proposed Amendment No. 1	Exercised the first extension option and	\$17,446
	Two remaining extension options at \$17,446 per option.	\$34,892
TOTAL CUMULATIVE CONTRACT AMOUNT		\$104,676