

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	16275	Agenda Number	72.
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Meeting Date:	June 28, 2012
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Department:	Purchasing
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## Subject

Authorize award and execution of a 5-month requirement supply contract through the Houston-Galveston Area Council (HGAC) Cooperative Purchasing with BUSCH SYSTEMS INTERNATIONAL INC., for indoor recycling containers for the Austin Resource Recovery Department in an estimated amount not to exceed \$106,605, with two 12-month extensions in an estimated amount not to exceed \$106,605 per extension option, for a total estimated contract amount not to exceed \$319,815.

## Amount and Source of Funding

Funding in the amount of \$17,768 is available in the Fiscal Year 2011-2012 Operating Budget of the Austin Resource Recovery Department (ARR). Funding for the remaining three months and extensions is contingent upon future approved budgets.

## 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:	Cruz Banda, Buyer II, 972-4022
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Boards and Commission Action:	Reviewed by the Zero Waste Advisory Commission.
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Related Items:	
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MBE / WBE:	This Cooperative Purchase is exempt from the MBE /WBE Ordinance. This exemption is in compliance with Chapter 2-9D 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.
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### Additional Backup Information

This contract is for the supply of indoor recycling containers including delivery and custom stamping of City logo for the Austin Resource Recovery (ARR) Department.

The containers are to be issued to facilitate the phased implementation of the Universal Recycling Ordinance (URO) (Ord. No. 20101104-018), which was adopted on November 4, 2010, as well as the Home Composting Rebate and Curbside Organics Pilot Programs for ARR. The URO requires multi-family residential properties of greater than 75 dwelling units and commercial properties of greater than or equal to 100,000 sq. ft. to establishing on-site recycling services beginning on October 1, 2012. These properties would have a much more difficult time establishing on-site recycling services without these types of containers. Implementation of the URO is to contribute to the goal of diverting 50% of material from the landfill by 2015; the current diversion rate is 39%.

The estimated quantities under this request to be purchased are as follows:

VENDOR		BUSCH SYSTEMS		
ITE	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
1	Blue "Slim Jim" or similar recycling	1500	\$ 21.93	\$ 32,895.00
2	Blue Desk-Side	1500	\$ 2.64	\$ 3,960.00
3	¾ gallon Black	1500	\$ 2.30	\$ 3,450.00
4	6 gallon Blue Multi-	3000	\$ 4.28	\$ 12,840.00
5	2.25 Gallon Kitchen	13500	\$ 3.96	\$ 53,460.00
6	Stamping of	All	N/A	
	Set up fee	One Time	N/A	
	Additional fees, please	One Time	N/A	
TOTAL				\$ 106,605.00

Busch Systems International, Inc., Barrie, Ontario, is under contract with HGAC to supply these materials statewide as a result of a competitive bidding process.