

Recommendation for Council Action (Purchasing)

Austin City Council		Item ID:	18595	Agenda Number	<item_outline></item_outline>	
Meeting Date:	10/18/2012					
Department:	Purch	nasing				

Subject

Authorize award and execution of Amendment No.1 to increase funds through Texas Procurement and Support Services Cooperative Purchasing Program (TPASS) administered by the State of Texas Comptroller of Public Accounts (CPA), with TOTER INCORPORATED, for the purchase of additional 64-gallon residential garbage carts for the Austin Resource Recovery Department in an amount not to exceed \$189,252.

Amount and Source of Funding

Funding is available in the Fiscal Year 2012-2013 Operating Budget of the Austin Resource Recovery Department.

Fiscal Note

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

Purchasing Language:	Cooperative Purchase.
Prior Council Action:	January 26, 2012, approved original contract.
For More Information:	Cruz Banda, Buyer II, 974-2133
Boards and Commission Action:	To be reviewed by the Zero Waste Advisory Board on October 10, 2012.
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.
Related Items:	

Additional Backup Information

On January 26, 2012, Council approved the original contract under the Texas Procurement and Support Services Cooperative Purchasing Program (TPASS) for various size residential garbage carts and single stream recycling carts for Austin Resource Recovery (ARR) Department, in an estimated amount not to exceed \$1,678,961.

This proposed amendment is for the purchase of an additional 4,200, 64-gallon residential garbage carts including lid graphics. This purchase is necessary to provide ARR with a sufficient supply of 64-gallon garbage carts readily available to replace existing customers' broken carts and to issue new carts to new customers on an as-needed basis.

Contract Summary	Contract No. CT 1500 12020100550	
Description	Action	Amount
Original Contract	Award of a contract to purchase residential and single stream recycling garbage carts.	\$1,678,961
Proposed Amendment No. 1	Additional 64-gallon residential garbage carts	\$ 189,252
TOTAL REVISED CONTRACT AMOUNT		\$1,868,213