A U S T I N C I T Y C O U N C I L A G E N D A						
Recommendation for Council Action (Purchasing)						
Austin City Counci	1	Item ID:	19209	Agenda Number	34.	
Meeting Date:	Octo	ber 18, 2012				
Department: Pu		Purchasing				
Subject						
Amount and Source of Funding Funding in the amount of \$20,000 is available in the Fiscal Year 2012-2013 Operating Budget for the Austin Resource Recovery Department. Funding for the remaining option will be contingent upon available funding in future budgets. Fiscal Note						
There is no unantic Purchasing			note is not re	equired.		
Language:	Contract A	mendment.				
Prior Council Action:						
For More Information:	Steve Cock	e, Buyer II, 974	4-2003			
Boards and Commission	D	1 11 .1 17		·		
Action:	Recommen	ided by the Zer	o Waste Ad	visory Commission.	I	

Additional Backup Information

This contract is for the purchase of truck scale inspection, maintenance and repair services for Austin Resource Recovery Department.

This contract was competitively bid and awarded in 2009, in an amount of \$20,000 for the initial 12-months of a 36-month contract. Funding for years one and two of the initial 36-month contract were added administratively. The recommended council action is to approve Amendment No. 1 in the amount \$20,000 for the final 12-months of the initial contract period, and the authorization to enter into the three 12-month option periods when appropriate, for a final contract value of \$120,000.

Contract Summary		
Description	Action	Amount
Original Contract	Award of a 36-month contract for truck scale inspection, maintenance and repair services with three12-month extension options	\$20,000
Administrative Action	Added funding for the second 12-months of initial 36-month contract	\$20,000
Proposed future Amendment No. 1	Add funding for the final 12-months of the initial 36-month contract	\$20,000
	Add the three 12-month extension options (\$20,000 per option)	\$60,000
TOTAL CUMULATIVE CONTRACT AMOUNT		\$120,000