

## AGENDA



## Recommendation for Council Action

## AUSTIN CITY COUNCIL

Regular Meeting: May 24, 2018

Item Number: 028

## Purchasing Office

Authorize negotiation and execution of a multi-term contract with Metals Treatment Technologies LLC, or the other qualified offeror to Request For Proposals 8700 EAD0135, to provide lead abatement cleaning services for the Austin Police Department firing range, for up to five years for a total contract amount not to exceed \$625,000. (Note: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the services required for this solicitation, there were no subcontracting opportunities; therefore, no subcontracting goals were established).

<b>Lead Department</b>	Purchasing Office.
<b>Fiscal Note</b>	Funding in the amount of \$56,000 is available in the Fiscal Year 2017-2018 Operating Budget of the Austin Police Department. Funding for the remaining contract term is contingent upon available funding in future budgets.
<b>Purchasing Language</b>	The Purchasing Office issued a Request for Proposals (RFP) 8700 EAD0135 for these services. The solicitation issued on January 29, 2018 and it closed on March 6, 2018. Of the three offers received, the recommended contractor submitted the best evaluated responsive offer. A complete solicitation package, including a response list, is available for viewing on the City's Financial Services website, Austin Finance Online. Link: <a href="https://www.austintexas.gov/financeonline/vendor_connection/solicitation/solicitation_details.cfm?sid=123248">Solicitation Documents</a> < <a href="https://www.austintexas.gov/financeonline/vendor_connection/solicitation/solicitation_details.cfm?sid=123248">https://www.austintexas.gov/financeonline/vendor_connection/solicitation/solicitation_details.cfm?sid=123248</a> >.
<b>For More Information</b>	Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or <a href="mailto:AgendaOffice@austintexas.gov">AgendaOffice@austintexas.gov</a> < <a href="mailto:AgendaOffice@austintexas.gov">mailto:AgendaOffice@austintexas.gov</a> > NOTE: Respondents to this solicitation, and their representatives,

	shall continue to direct inquiries to the solicitation's Authorized Contact Person: Erin D'Vincent, at 512-974-3070 or <a href="mailto:Erin.DVincent@austintexas.gov">Erin.DVincent@austintexas.gov</a> <mailto:Erin.DVincent@austintexas.gov>.
<b>Client Department(s)</b>	Austin Police Department.

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### **Additional Backup Information:**

The contract will provide on-site lead abatement and cleaning services for the Austin Police Department (APD) firing range. The APD firing range consists of two, 178-foot long ranges that collect a substantial amount of lead expended from bullets shot by officers during firearm trainings and annual qualifications. Many federal agencies have identified human exposure to all forms of lead as a major health concern. To minimize this risk, it is necessary to provide regular abatement services. Work under this contract includes cleaning of lead contaminated areas such as the floors, bullet traps, firing lanes, and weapon cleaning rooms. An evaluation team with expertise in this area evaluated the offers and scored Metals Treatment Technologies LLC as the best to provide these services based on proposed solution, pricing, experience, service-disabled veteran business enterprise, and local business presence.

This request allows for the development of a contract with a qualified offeror selected by Council. If the City is unsuccessful in negotiating a satisfactory contract with the selected offeror, negotiations will cease with that provider. Staff will return to Council so that another qualified offeror may be selected, authorizing new contract negotiations.

### **Contract Detail:**

<b><u>Contract Term</u></b>	<b><u>Length of Term</u></b>	<b><u>Contract Authorization</u></b>
Initial Term	1 yr.	\$125,000
Optional Extension 1	1 yr.	\$125,000
Optional Extension 2	1 yr.	\$125,000
Optional Extension 3	1 yr.	\$125,000
Optional Extension 4	1 yr.	\$125,000
<b>TOTAL</b>	<b>5 yrs.</b>	<b>\$625,000</b>

**Note:**Contract Authorization amounts are based on the City's estimated annual usage.