



## Recommendation for Action

**File #:** 19-2766, **Agenda Item #:** 57.

9/19/2019

### Posting Language

Authorize award of two multi-term contracts with Piatra Inc. (WBE) and The Prestwick Group LLC D/B/A Max-R, for the purchase and installation of recycling receptacles, for up to four years for total contract amounts not to exceed \$930,000 divided between the contractors.

(Note: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this solicitation, there were insufficient subcontracting opportunities; therefore, no subcontracting goals were established).

### Lead Department

Purchasing Office.

### Client Department(s)

Parks and Recreation Department.

### Fiscal Note

Funding in the amount of \$310,000 is contingent upon approval of the Fiscal Year 2019-2020 Capital Budget of the Parks and Recreation Department. Funding for the remaining contract terms is contingent upon available funding in future budgets.

### Purchasing Language:

The Purchasing Office issued an Invitation for Bids (IFB) 8600 SLW1023 for these goods and services. The solicitation issued on June 3, 2019 and it closed on June 20, 2019. Of the nine offers received, the recommended contractors submitted the lowest responsive offers. A complete solicitation package, including a tabulation of the bids received, is available for viewing on the City's Financial Services website, Austin Finance Online. Link: [Solicitation Documents](https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=130104)  
<[https://www.austintexas.gov/financeonline/account\\_services/solicitation/solicitation\\_details.cfm?sid=130104](https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=130104)>.

### For More Information:

Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or [AgendaOffice@austintexas.gov](mailto:AgendaOffice@austintexas.gov) <<mailto:AgendaOffice@austintexas.gov>>

NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized Contact Person: Sandy Wirtanen, at 512-974-7711 or [sandy.wirtanen@austintexas.gov](mailto:sandy.wirtanen@austintexas.gov) <<mailto:sandy.wirtanen@austintexas.gov>>.

### Additional Backup Information:

These contracts are for the purchase, assembly, and installation of receptacles in the City's metro, district, and neighborhood parks and recreational areas. Two contractors are being recommended for the contract award; one will supply, assemble, and deliver the receptacles to the City, and the other will install them at designated locations on concrete pads.

---

The Parks and Recreation Department (PARD) is working to implement recycling in parks, in compliance with the Universal Recycling Ordinance (URO). New parks added to PARD's portfolio and the expansion of the existing pilot park recycling program dictate a need for additional receptacles. Currently, many of the existing receptacles in parks are outdated, not functional, and are not uniform, which is confusing to the public who are looking to recycle in parks. Without additional receptacles, many parks will not meet the overall goal of a 1:1 ratio of trash and recycling bins to comply with the URO.

**Contract Detail:**

<b><u>Contract Term</u></b>	<b><u>Length of Term</u></b>	<b><u>Contract Authorization</u></b>
Initial Term	3 yrs.	\$697,500
Optional Extension 1	1 yr.	\$232,500
<b>TOTAL</b>	<b>4 yrs.</b>	<b>\$930,000</b>

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