



Recommendation for Action

File #: 21-1288, **Agenda Item #:** 40.

2/18/2021

Posting Language

Authorize award of a multi-term contract with Enterprise Professional Services, Inc. D/B/A EPSI, to provide cleanup services for lands, creeks, electric utility distribution and transmission sites, and related infrastructures, for up to five years for a total contract amount not to exceed \$1,232,000.

(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. However, the recommended contractor identified subcontracting opportunities).

Lead Department

Purchasing Office.

Client Department(s)

Watershed Protection Department; Austin Energy; Austin Water.

Fiscal Note

Funding in the amount of \$85,000 is available in the Fiscal Year 2020-2021 Operating Budget of the Watershed Protection Department. Funding in the amount of \$31,000 is available in the Fiscal Year 2020-2021 Operating Budget of Austin Energy. Funding in the amount of \$12,000 is available in the Fiscal Year 2020-2021 Operating Budget of Austin Water. Funding for the remaining contract term is contingent upon available funding in future budgets.

Purchasing Language:

The Purchasing Office issued an Invitation for Bids (IFB) 6300 SLW1051 for these services. The solicitation issued on November 30, 2020 and it closed on January 5, 2021. Of the 13 offers received, the recommended contractor submitted the lowest responsive offer. 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=134919.

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>>

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>>.

Additional Backup Information:

The contract will provide for cleanups, on-going maintenance, and related services in and around watershed lands, creeks, and related infrastructure, to safely mitigate debris from encampments as part of the six strategic outcomes and indicators adopted by Council in Spring 2018. Presently there are dozens of

encampments identified within the City. Between 2019 and 2020, over 200 tons of waste and material have been removed from identified encampments. A number of these camps pose a great degree of health, safety, and fire risks.

Additionally, Austin Energy identified the need for cleanup services for its distribution and transmission infrastructure, and Austin Water has the need for cleanup services on environmentally sensitive areas of the Wildlands.

The requested authorization amount was determined using departmental estimates based on historical spend and anticipated future usage.

Contract Detail:

<u>Contract Term</u>	<u>Length of Term</u>	<u>Contract Authorization</u>
Initial Term	2 yrs.	\$ 500,000
Optional Extension 1	1 yr.	\$ 244,000
Optional Extension 2	1 yr.	\$ 244,000
Optional Extension 3	1 yr.	\$ 244,000
TOTAL	5 yrs.	\$1,232,000

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

Strategic Outcome(s):

Health and Environment; Safety.