

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	25698	Agenda Number	32.
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Meeting Date:	August 8, 2013
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Department:	Purchasing
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## Subject

Authorize award and execution of a contract with BEEHIVE SPECIALTY, for the purchase of reusable canvas bags for Austin Resource Recovery in an amount not to exceed \$143,500.

## Amount and Source of Funding

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

## Fiscal Note

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

Purchasing Language:	Lowest bid received.
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Prior Council Action:	
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For More Information:	Steve Cocke, Buyer II, 974-2003
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Boards and Commission Action:	June 12, 2013 - Unanimously approved by the Zero Waste Advisory Committee on a vote of 5-0.
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Related Items:	
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MBE / WBE:	This contract will be awarded in compliance with City Code Chapter 2-9D (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore no goals were established for this solicitation.
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## Additional Backup Information

This purchase is for reusable canvas bags for the Austin Resource Recovery (ARR) Department, The bags will be distributed as part of the educational campaign of the City's Carryout Bag Ordinance. These bags will be distributed to citizens of Austin in economically disadvantaged populated areas as well as utilized for special events around the City.

MBE/WBE solicited: 0/5

MBE/WBE bid: 0/0

**BID TABULATION**

IFB No. SDC0258  
Reusable Bags  
Group 2 (50,000 bags)

**VENDOR**

**TOTAL BID**

Beehive Speciality  
Austin, TX

**\$143, 500**

Sign Depot ATX  
Austin, TX

**\$363, 500**

World of Promotions  
Elk Grove Village, IL

**\$399,000**

**PRICE ANALYSIS**

- a. Adequate competition.
- b. Ninety-six notices were sent, including five WBE firms & zero MBE firms. Three bids were received, with no responses from the MBE/WBEs.
- c. The pricing represents a 26% decrease from recent small spot purchases made by the Austin Resource Recovery Department.

**APPROVAL JUSTIFICATION**

- a. Lowest bid received.
- b. The Purchasing Office concurs with the Austin Resource Recovery Department's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.