



Recommendation for Action

File #: 22-1016, Agenda Item #: 12.

2/3/2022

Posting Language

Authorize an amendment to the contract with Enterprise Professional Services, Inc. for continued cleanup services of lands, creeks, electric utility distribution and transmission sites, and related infrastructures, to increase the amount by \$308,000, for a revised total contract amount not to exceed \$1,540,000.

(Note: This contract 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 contract, there were no subcontracting opportunities; therefore, no subcontracting goals were established. However, the recommended contractor identified subcontracting opportunities).

Lead Department

Financial Services Department.

Client Department(s)

Watershed Protection Department; Austin Energy; Austin Water; Parks and Recreation Department.

Fiscal Note

Funding in the amount of \$308,000 is available in the Fiscal Year 2021-2022 Operating Budget of the Parks and Recreation Department.

Purchasing Language:

Contract Amendment.

Prior Council Action:

March 4, 2021 - Council approved the original contract, item 59, on an 11-0 vote.

For More Information:

Inquiries should be directed to Sandy Wirtanen, at 512-974-7711 or sandy.wirtanen@austintexas.gov [<mailto:sandy.wirtanen@austintexas.gov>](mailto:sandy.wirtanen@austintexas.gov).

Additional Backup Information:

The contract is currently used by the Watershed Protection Department, Austin Energy, and Austin Water to safely mitigate debris from encampments. Additional authority on this contract will allow for cleanups, on-going maintenance, and related services of encampments located on parklands managed by the Parks and Recreation Department. Safely mitigating debris from encampments is part of the six strategic outcomes and indicators adopted by Council in Spring 2018.

Contract Detail:

Contract Term	Length of Term	Current Contract Authorization	Requested Additional Authorization	Revised Total Authorization
Initial Term	2 yrs.	\$1,232,000		\$1,232,000
Proposed Amendment			\$308,000	\$ 308,000
Optional Extension 1	1 yr.			\$ -
Optional Extension 2	1 yr.			\$ -
Optional Extension 3	1 yr.			\$ -
TOTALS	5 yrs.	\$1,232,000	\$308,000	\$1,540,000

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

Strategic Outcome(s):

Health and Environment, Safety.