



Recommendation for Action

File #: 23-2389, **Agenda Item #:** 71.

7/20/2023

Posting Language

Authorize execution of four contracts for homeless encampment cleanup and related services with Enterprise Professional Services, Inc. d/b/a EPSI, I.C.C.S. LLC d/b/a ICCS Academy, Stacey Roberta Gayer d/b/a Kyle Lawn Works, and The Other Ones Foundation, each for a term of five years for total contract amounts not to exceed \$20,000,000, divided among the contractors.

[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, a recommended contractor identified subcontracting opportunities].

Lead Department

Financial Services Department.

Client Department(s)

All City Departments.

Fiscal Note:

Funding in the amount of \$1,000,000 is available in the Fiscal Year 2022-2023 Operating Budget of various City departments. Funding for the remaining contract term is contingent upon available funding in future budgets.

Purchasing Language:

The Financial Services Department issued an Invitation for Bids (IFB) 5000 SLW1069 for these services. The solicitation was issued on November 21, 2022, and closed on January 3, 2023. Of the 11 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://financeonline.austintexas.gov/afo/account_services/solicitation/solicitation_details.cfm?sid=136807)

[<https://financeonline.austintexas.gov/afo/account_services/solicitation/solicitation_details.cfm?sid=136807>](https://financeonline.austintexas.gov/afo/account_services/solicitation/solicitation_details.cfm?sid=136807).

For More Information:

Direct questions regarding this Recommendation for Council Action to the Financial Services Department - Central Procurement at: FSDCentralProcurementRCAs@austintexas.gov [<mailto:FSDCentralProcurementRCAs@austintexas.gov>](mailto:FSDCentralProcurementRCAs@austintexas.gov) or 512-974-2500. Respondents to this solicitation and their Agents should direct inquiries to the Authorized Contact Person identified in the solicitation.

Additional Backup Information:

These contracts will provide cleanups, on-going maintenance, and related services 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, and a number of these camps pose a great degree of health, safety, and fire risks. The contracts will provide regular cleaning services in and around Watershed lands, creeks, and related infrastructure to safely mitigate these camps. Austin Resource Recovery and the Parks and Recreation

Department are partnering on efforts that address homeless encampments on parkland. Additionally, Austin Water has the need for cleanup services on environmentally sensitive areas of the Wildlands.

These contracts will replace a contract which expires on September 5, 2023. The requested authorization amount was determined using departmental estimates based on historical spend and anticipated future usage. Enterprise Professional Services, Inc. d/b/a EPSI is a current provider of these services. I.C.C.S. LLC d/b/a ICCS Academy is a minority business certified with the City.