

City of San Marcos

Legislation Details (With Text)

| File #: | Res. 2024- 62R | Version: | 1 | Name: | | |
|----------------|---|----------|---|---------------|--------------------------|--------|
| Туре: | Resolution | | | Status: | Individual Consideration | |
| File created: | 3/12/2024 | | | In control: | City Council | |
| On agenda: | 4/16/2024 | | | Final action: | | |
| Title: | Consider approval of Resolution 2024-62R, approving a contract renewal agreement with Austin Wood Recycling, Inc., for Wood Grinding Services for use by the Neighborhood Enhancement Department and increasing the contract amount by \$26,000.00 for a total contract amount of \$130,000.00; authorizing the City Manager, or her designee, to execute the agreement on behalf of the city; and declaring an effective date. | | | | | |
| Sponsors: | | | | | | |
| Indexes: | | | | | | |
| Code sections: | | | | | | |
| Attachments: | 1. Resolution, 2. 221-131 ACIS3 \$26,000 Wood Grinding Services Renew 2024-25 Rev.pdf | | | | | |
| Date | Ver. Action By | , | | Act | ion | Result |

AGENDA CAPTION:

Consider approval of Resolution 2024-62R, approving a contract renewal agreement with Austin Wood Recycling, Inc., for Wood Grinding Services for use by the Neighborhood Enhancement Department and increasing the contract amount by \$26,000.00 for a total contract amount of \$130,000.00; authorizing the City Manager, or her designee, to execute the agreement on behalf of the city; and declaring an effective date.

Meeting date: April 16, 2024

Department: Click or tap here to enter text.

Amount & Source of Funding

Funds Required: \$26,000

Account Number: 24006350.52305, 21006319.53005, 22006330.52230, 10006417.52305, 10003171.52230 Funds Available: Click or tap here to enter text.

Account Name: Multiple Accounts/Not to Exceed

Fiscal Note:

Prior Council Action: On June 1st of 2021, resolution 2021-98R was approved for total of four (4) years making the total of the contract \$104,000.

<u>City Council Strategic Initiative:</u> [Please select from the dropdown menu below]

Choose an item.

Choose an item.

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Choose an item.

<u>Comprehensive Plan Element (s)</u>: [Please select the Plan element(s) and Goal # from dropdown menu below]

- Economic Development Choose an item.
- Environment & Resource Protection Choose an item.
- □ Land Use Choose an item.
- □ Neighborhoods & Housing Choose an item.
- □ Parks, Public Spaces & Facilities Choose an item.
- □ **Transportation -** Choose an item.
- \Box Core Services
- □ Not Applicable

<u>Master Plan</u>: [Please select the corresponding Master Plan from the dropdown menu below (if applicable)]

Choose an item.

Background Information:

The initial term of the contract was for one (1) year for the estimated annual amount of \$26,000 and include optional extensions for three (3) additional one (1) year terms; the total for four (4) years at an estimated amount of \$104,000. Due to increase in volume of work the total with this final renewal will be approximately \$130,000.

Council Committee, Board/Commission Action:

Click or tap here to enter text.

Alternatives:

Click or tap here to enter text.

Recommendation:

Staff recommends approval of contract renewal with Austin Wood Recycling, Inc., Cedar Park, Texas.