

# City of San Marcos

630 East Hopkins San Marcos, TX 78666

## Legislation Details (With Text)

File #: ID#19-208 Version: 1 Name:

Type: Resolution Status: Individual Consideration

File created: 5/1/2019 In control: City Council

On agenda: 6/4/2019 Final action:

Title: Consider approval, by motion, of an Authorization of Change in Services No. 6 for Contract No. 214-

331 with Green Guy Recycling, Inc. increasing the contract by \$50,497.52 related to Section 5.2 - Option to Extend within the Contract for a total revised annual contract amount of \$340,958.09.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 214-331 ACIS #6 6.4.19 Council.pdf, 2. 214-331 Contract Redline 6.04.19 Council.pdf

Date	Ver.	Action By	Action	Result
6/4/2019	1	City Council	approved	Pass
6/4/2019	1	City Council	amended	Pass

#### **AGENDA CAPTION:**

Consider approval, by motion, of an Authorization of Change in Services No. 6 for Contract No. 214-331 with Green Guy Recycling, Inc. increasing the contract by \$50,497.52 related to Section 5.2 - Option to Extend within the Contract for a total revised annual contract amount of \$340,958.09.

Meeting date: June 4, 2019

**Department:** Neighborhood Enhancement - Jeff Caldwell, Director (by Lynda Williams, Purchasing Manager)

### **Amount & Source of Funding**

Funds Required: \$340,958.09

Account Number: 24006350.52295, 24006350.52305, 21006322.52260, 10001280.52260, 22006335.52260

Funds Available: \$341,000

Account Name: Garbage Contract-Recycling, Recycling-City Facilitates, Contracted Services

Fiscal Note:

Prior Council Action: Approval of original contract June 17, 2014

#### City Council Strategic Initiative:

Choose an item.

<u>Comprehensive Plan Element (s)</u>: ⊠ Environment & Resource Protection - Pro-active policies that encourage recycling, resource, and energy efficiency

File #: ID#19-208, Version: 1

Master Plan: N/A

#### **Background Information:**

The City is under Contract (214-331) with Green Guy Recycling, Inc. for recycling services and drop off center. The contract includes a provision in Section 5.2 that adjusts the amounts upward by 1.8% which is equal to the net percentage change from the previous year in the Consumer Price Index (CPI) for Urban Wage Earners and Clerical Workers (all items), as published by the United State Department of Labor, Bureau of Labor Statistics. This increase results in an increase to the contract by \$50,497.52 for a total revised annual contract amount of \$340,958.09.

This Authorization for Change in Service (ACIS) amends the contract as follows:

Article 1.2.5: Correcting the Director to reflect the current department name, i.e., Neighborhood Enhancement

Article 3.1.1 F: Increasing the passenger tires price from \$2.00 each to \$3.00 each

Article 5.2: Exercising the option to extend Consumer Price Index to 2.5% annually

Article 5.2: Exercising the 1st of two five-year renewal options July 1, 2019 to June 30, 2024.

Article 5.2: Increasing the contract by 1.8% which is equal to the net percentage change from the previous year in the Consumer Price Index (CPI).

#### **Alternatives:**

Click or tap here to enter text.

#### Recommendation:

Staff recommends approval of ACIS#6 to Contract 214-331 with Green Guy Recycling, Inc. for the revised annual amount of \$340,958.09.