
From: Wirtanen, Sandy [mailto:Sandy.Wirtanen@austintexas.gov]

Sent: Thursday, August 03, 2017 4:41 PM

To: Adam Gregory <agregory@texasdisposal.com>; Ryan Hobbs <rhobbs@texasdisposal.com>; Stefanie Quimby <SQuimby@texasdisposal.com>; Rick Fraumann <rfraumann@texasdisposal.com>

Cc: Lord, Danielle <Danielle.Lord@austintexas.gov>; Willett, Shawn <Shawn.Willett@austintexas.gov>; Angoori, Sam <Sam.Angoori@austintexas.gov>; Williamson, Tammie <Tammie.Williamson@austintexas.gov>; McHale, Richard <Richard.McHale@austintexas.gov>; Frazier, Jessica <Jessica.Frazier@austintexas.gov>; Scott, Lori <Lori.Scott@austintexas.gov>

Subject: RE: Response to Requested Amendment to Contract NA140000089 for the Central Business District

All,

Attached is the hold over notice for the subject contract. Please let me know if you have any questions.

Thanks,

Sandy

From: Wirtanen, Sandy

Sent: Friday, July 21, 2017 4:19 PM

To: 'Adam Gregory' <agregory@texasdisposal.com>; Ryan Hobbs <rhobbs@texasdisposal.com>; Stefanie Quimby <SQuimby@texasdisposal.com>; Rick Fraumann <rfraumann@texasdisposal.com>

Cc: Lord, Danielle <Danielle.Lord@austintexas.gov>; Willett, Shawn <Shawn.Willett@austintexas.gov>; Angoori, Sam <Sam.Angoori@austintexas.gov>; Williamson, Tammie <Tammie.Williamson@austintexas.gov>; McHale, Richard <Richard.McHale@austintexas.gov>; Frazier, Jessica <Jessica.Frazier@austintexas.gov>; Scott, Lori <Lori.Scott@austintexas.gov>

Subject: Response to Requested Amendment to Contract NA140000089 for the Central Business District

The City of Austin has reviewed your request to amend contract number NA140000089 dated June 15, 2017. Responses to each request are detailed in the attached document. Please let me know if you have any questions.

Thanks,

Sandy Wirtanen

Procurement Specialist III

City of Austin - Purchasing Office

124 W. 8th Street

Austin, TX 78701

Phone: 512-974-7711

Fax: 512-974-6542

sandy.wirtanen@austintexas.gov

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Amendment No. 3
Of
Contract No. NA14000089
For
Trash and Recycling Collection and Hauling Services
within the Downtown Central Business District of Austin, TX
Between
Texas Disposal Systems, Inc.
And
City of Austin

1.0 The City hereby exercises the hold over provision of the above referenced contract for a period of 120 days in accordance with the hold over language in the "Term of Contract" provision which reads as follows:

"Upon expiration of the initial term or period of extension, the Contractor agrees to hold over under the terms and conditions of this agreement for such a period of time as is reasonably necessary to re-solicit and/or complete the project (not to exceed 120 days unless mutually agreed on in writing)."

2.0 Effective July 31, 2017, the term for the hold over will be August 1, 2017 to November 29, 2017.

3.0 The total contract amount is unchanged for this extension period. The total Contract authorization is recapped below:

Term	Action Amount	Total Contract Amount
Basic Term: 05/04/2014 – 05/05/2017	\$6,234,879.00	\$6,234,879.00
Amendment No. 1: Option 1 05/05/2017 – 6/30/2017	\$0.00	\$6,234,879.00
Amendment No. 2: Option 1 07/01/2017 – 07/31/2017	\$0.00	\$6,234,879.00
Amendment No. 3: 120 Day Hold Over 08/01/2017 – 11/29/2017	\$0.00	\$6,234,879.00

4.0 MBE/WBE goals were not established for this contract.

5.0 By signing this Amendment the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.

6.0 All other terms and conditions remain the same.

BY THE SIGNATURE affixed below, this Amendment is hereby incorporated into and made a part of the above-referenced contract.

Signature: _____

Date: 7/31/17

Danielle Lord, Corporate Purchasing Manager

City of Austin
Purchasing Office