



Legislation Text

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DATE: May 13, 2019

TO: Board of Mayor and Aldermen

FROM: Eric Stuckey, City Administrator
Kristine Tallent, Assistant City Administrator / CFO
Brian Wilcox, Purchasing Manager

SUBJECT:

Options to extend the terms of award for certain procurements having been recently exercised (Contract Nos. 2015-0060 (with Crosslin & Associates, PLLC for Audit services - City), 2015-0061 (with Crosslin & Associates, PLLC for Audit services - Conference Ctr.), 2017-0331 (with Franklin Disposal, LLC for servicing downtown public refuse collection containers), 2015-0353 (with Waste Management, Inc. of Tennessee for WRF sanitary landfill disposal of biosolid sludge))

Purpose

The purpose of this memorandum is to report that options to extend the terms of award for certain procurements have been recently exercised.

Background

Options to extend the terms of award for the following procurements have been recently exercised:

Solicitation No.	Contract No.	Description	Department	Vendor	Date of award of procurement	Date of BOMA meeting at which contract was acknowledged	Date of expiration of term of award prior to exercising latest option to extend	Date of vendor accepting notice of intent to exercise latest option to extend	Date of expiration of term of award since exercising latest option to extend	Anticipated or estimated value of latest option to extend
2015-020	2015-0060	Audit services - City	Finance	Crosslin & Associates, PLLC	3/24/2015	3/24/2015	12/31/2018	2/4/2019	12/31/2019	\$49,500
2015-021	2015-0061	Audit services - Conference Ctr.	Finance	Crosslin & Associates, PLLC	3/24/2015	3/24/2015	12/31/2018	2/4/2019	12/31/2019	\$13,900
2018-010	2017-0331	servicing downtown public refuse collection containers	Sanitation and Environmental Services	Franklin Disposal, LLC	12/12/2017	2/26/2019	12/31/2018	1/11/2019	12/31/2019	\$52,052
2016-010	2015-0353	WRF sanitary landfill disposal of biosolid sludge	Water Management	Waste Management, Inc. of Tennessee	11/24/2015	11/24/2015	12/31/2018	12/20/2018	12/31/2019	\$501,600

Financial Impact

In general, exercising options to extend terms of award is anticipated in the City's current fiscal year budget. Further, each department has indicated that the City's approved budget currently provides sufficient funding for the City exercising the option to extend or, if applicable, for the portion of the extended term of award to be allocated to the current City fiscal year.

Attachments

Except for the two audit services contracts listed above, copies of the notices of intent to exercise these options, as accepted by the vendor, are attached.