



City of Austin

Recommendation for Action

File #: 26-1569, **Agenda Item #:** 19.

5/7/2026

Posting Language

Authorize an amendment to a contract for continued graffiti removal services for Austin Development Services with Time Machine LLC d/b/a Time Machine ATX to increase the amount by \$282,000 for a revised total contract amount not to exceed \$357,000. Funding: \$197,400 is available in the Operating Budget of Austin Development Services. Funding for the remaining contract term is contingent upon available funding in future budgets.

Lead Department

Austin Financial Services.

Client Department(s)

Austin Development Services.

Fiscal Note

Funding in the amount of \$197,400 is available in the Fiscal Year 2025-2026 Operating Budget of Austin Development Services. Funding for the remaining contract term is contingent upon available funding in future budgets.

Procurement Language:

Contract Amendment.

MBE/WBE:

This contract is exempt from the City Code Chapter 2-9B (Minority-Owned and Women-Owned Business Enterprise Procurement Program); therefore, no subcontracting goals were established.

For More Information:

Direct questions regarding this Recommendation for Council Action to Austin Financial Services - Central Procurement at: FSDCentralProcurementRCAs@austintexas.gov or 512-974-2500.

Additional Backup Information:

This contract provides graffiti removal services to support the City's Graffiti Abatement Program within the Code Compliance Division. The program coordinates the removal of graffiti from private property across Austin and must respond quickly to incidents reported through the City's 311 system and proactive field inspections. Timely abatement helps prevent the spread of graffiti and reduces neighborhood blight.

The additional contract authority is needed to ensure uninterrupted graffiti abatement services while the City completes the solicitation process for a new contract. The requested authority is based on historical expenditures and projected departmental needs to maintain prompt and effective service delivery.

Contract Details:

Contract Term	Length of Term	Contract Requested Authorization	Additional Authorization	Revised Total Authorization
Initial Term	12 months	\$75,000		\$75,000
Contract Amendment	6 months			
Proposed Amendment			\$282,000	\$282,000
Total	18 months	\$75,000	\$282,000	\$357,000

Note: Contract Authorization amounts are based on the City's estimated annual usage.