



Legislation Text

File #: 18-0256, **Version:** 1

Consider and take action on a resolution authorizing a one-year agreement Republic Services for grit screening/sludge transportation and disposal services in an amount not to exceed \$286,340 (Director of Public Works)

Approval of this resolution will renew and award a agreement for grit screening/sludge transportation and disposal for all wastewater treatment plants to Republic Services for a one-year period. Republic was one of four (4) proposers that responded to invitation to bid 16-026 (ITB) that was released March 30, 2016 (approved data sheet attached). Republic's bid was awarded by Council on May 10, 2016 as the least expensive option. The bid included two one-year renewal options. The first renewal option was approved on April 25, 2017. If approved this action is the second and final renewal.

Presently, the City's two activated sludge wastewater plants produce an average monthly yield of approximately 150 dry tons/50 loads of de-watered sludge cake @ 17% to 24% solids content. The de-watered sludge cake is then transported from the Southwest Water Reclamation Facility (SWWRF) located at 1551 S. Maple Leaf Drive and the Dallas Salmon Wastewater Treatment Plant (DSWWTP) located at 703 N. Wisconsin, to a TCEQ permitted solid waste landfill. Incidental liquid sludge loads are transferred between DSWWTP and SWWRF approximately 6 miles one way. Quantities are estimated based on historical sludge production and are not guaranteed for term of the contract. Grit screenings from above mentioned treatment facilities are also disposed of at the TCEQ permitted landfill. These facilities currently produce approximately 22 loads or 7,260 cubic yards annually.

Republic Services has agreed to this renewal and to honor prices for this new contract year, June 1, 2018 through May 31, 2019.

Attachments:

1. Data Sheet
2. Proposed Resolution
3. Exhibit A - Republic Services Agreement
4. Republic Services Renewal Letter
5. Justification for Noncompetitive Procurement Document
6. Approved Data Sheets 4-25-2017 and 5-10-2016
7. Original Vendor Agreement
8. Contractor Report Card

FUNDING

{X} Funds are available from Account #10207500-53930