



## CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date:

L29265 - Facility Recycling Services - ORDINANCE

Agenda Item#:

### **Background:**

**Formal Bid Received December 19, 2019 for S19-L29265 - Approve an ordinance awarding a contract to Waste Corporation of Texas, L.P. in the maximum contract amount not to exceed \$4,020,446.00 for facility recycling services for the General Services Department.**

### **Specific Explanation:**

The Director of the General Services Department and the Chief Procurement Officer recommend that City Council approved an ordinance awarding a **three-year contract, with two one-year options to Waste Corporation of Texas, L.P.** in the maximum contract amount not to exceed **\$4,020,446.00** for facility recycling services for Houston Public Works, Houston Airport System, Parks and Recreation, Administration & Regulatory Affairs and General Services departments.

The scope of work requires the contractor to provide all labor, supervision, management, tools, equipment, replacement recycling containers, vehicles, licenses, permits, incidentals, and transportation necessary to collect, pick-up, transport, and process for recycling accepted materials from City facilities, which includes but not be limited to, paper, corrugated containers, glass, metal, and plastic containers.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Four prospective bidders downloaded the solicitation document from SPD's e-bidding website, and one bid were received. Subsequent to the receipt of the bid, prospective bidders were contacted to determine the reason for the limited responses to the ITB. Potential respondents advised that due to the stated requirements, they were unable to meet the City's minimum requirements.

### **M/WBE Subcontracting:**

This invitation to bid was issued as a goal-oriented contract with a 11% participation level. Waste Corporation of Texas, L.P. has designated the below-named companies as its certified M/WBE subcontractors.

<b><u>Name</u></b>	<b><u>Type of Work</u></b>	<b><u>Percentage</u></b>
TMC Workforce Solutions, Inc.	Staffing Services	6.60%
Esbee Signs, Inc.	Sign Services	2.20%
Professional Traffic Control, LLC	Sign Services	2.20%

### **Pay or Play Program:**

The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, Waste Corporation of Texas, L.P. provides health benefits to eligible employees in compliance with City policy.

### **Hire Houston First:**

The proposed contract requires compliance with the City's Hire Houston First (HHF) ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, Waste Corporation of Texas, L.P. is a designated HHF, but they were the successful awardee without application of the HHF designation preference.

### **Fiscal Note:**

Funding for this item is included in the FY20 Adopted Budget. Therefore, no Fiscal Note is required in the Financial Policies.

DocuSigned by:

*Jerry Adams*

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**Jerry Adams, Chief Procurement Officer  
Finance/Strategic Procurement Division**

**Department Approval Authority**

3/7/2020

**ESTIMATED SPENDING AUTHORITY**

<b>Department</b>	<b>FY20</b>	<b>Out-Years</b>	<b>Total Amount</b>
General Services Department	\$100,000.00	\$1,936,327.20	\$2,036,327.20
Houston Public Works	\$ 38,050.00	\$ 255,374.80	\$ 293,424.80
Houston Airport System	\$104,033.00	\$ 726,921.00	\$ 830,954.00
Parks and Recreation	\$ 5,000.00	\$ 739,240.00	\$ 744,240.00
Administration & Regulatory Affairs Department	\$ 8,988.00	\$ 106,512.00	\$ 115,500.00
<b>TOTAL</b>	<b>\$256,071.00</b>	<b>\$3,764,375.00</b>	<b>\$4,020,446.00</b>

**Amount of Funding:**

\$2,544,657.75 – General Fund (1000)

\$ 830,954.00 – HAS Revenue Fund (8001)

\$ 263,424.80 – HPW Water & Sewer System Operating Fund (8300)

\$ 30,000.00 – Dedicated Drainage and Street Renewal Fund (2310) –

**Supported by Metro Funds (\$19,800.00) and Ad Valorem Taxes (\$10,200.00)**

\$ 139,578.90 – Parks Special Revenue Fund (2100)

\$ 96,330.55 – Parks Special Golf Fund (2104)

\$ 115,500.00 – Parking Management Operating Fund (8700)

**\$ 4,020,446.00**

**Contact Information:**

Richard Morris/832-393-8736

Roy Korthals/832-393-8734

Jacquelyn Nisby/832-393-8023

**ATTACHMENTS:**

<b>Description</b>	<b>Type</b>
Affidavit	Backup Material
Fair Campaign Ordinance (Form A)	Backup Material
Fair Campaign Ordinance (Form B)	Backup Material
Secretary of State (SOS)	Backup Material
Statement of Residency	Backup Material
Conflict of Interest Questionnaire	Backup Material
Resolution of Contractor	Backup Material
Drug Policy Documents	Backup Material
POP 1	Backup Material
POP 2	Backup Material
Certificate of Interested Parties	Backup Material
COI and Endorsements	Backup Material
Bid Tab	Backup Material
Contract	Contract/Exhibit
MWBE Letter of intent	Backup Material
MWBE Participation Plan	Backup Material
Departments Funding	Financial Information
Funding Verification for HPW Fund 2310	Financial Information
Budget v Actuals - 8300/2310	Financial Information
Funding Backup for Fund 8700	Backup Material
Funding Backup for Fund 8001	Backup Material