



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date:

L26017.A2 - Medical Waste Removal and Disposal Services (Gamma Waste Systems, LLC) - ORDINANCE

Agenda Item#:

Background:

S19-L26017.A2 - Approve an amending ordinance to increase the contract amount for Contract No. 4600014994 (Approved by Ord. #2019-0007 on January 2, 2019) from \$824,696.87 to \$1,154,542.07 for the contract between the City of Houston and Gamma Waste Systems, LLC for medical waste removal and disposal services for Various Departments.

Specific Explanation:

The interim Chief Procurement Officer recommends that City Council approve an amending ordinance to increase the contract amount from **\$824,696.87 to \$1,154,542.07** for the contract between the City of Houston and Gamma Waste Systems, LLC for medical waste removal and disposal services for Various Departments.

This contract was awarded on January 2, 2019, by ordinance No. 2019-0007, for a three-year term with two one-year options in an amount not to exceed \$659,757.50 and was subsequently amended on September 1, 2021, by Ordinance No. 2021-0760, to increase the maximum contract amount from \$659,757.50 to \$824,696.87. Expenditures as of August 11, 2022 totaled \$764,469.61.

The increase in the maximum contract amount is requested due to increased services needed and costs over the past years and as a key health and safety operational necessity for HFD and its EMS teams, HPD and HHD facilities. As a result of additional services, the maximum contract amount will be exhausted prior to the end of the contract term. Therefore, an increase to the maximum contract amount is needed to ensure that these services continue through the end of the contract term.

The scope of work requires the contractor to provide all labor, supervision, management, materials, equipment, tools parts, facilities, handling, transportation, permits, licenses, and insurance necessary for medical waste removal and disposal services. This includes the removal of blood-soaked bandages, discarded surgical gloves, discarded needles and lancets, and various medical waste materials, in compliance with all local, state and federal requirements.

M/WBE Subcontracting:

The contract was awarded with an 11% M/WBE participation goal. Gamma Waste Systems, LLC is currently achieving 14.96% of the required M/WBE goal.

Fiscal Note:

Funding for this item is included in the FY23 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

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8/19/2022

Jedediah Greenfield
 Interim Chief Procurement Officer

Department Approval Authority

ESTIMATED SPENDING AUTHORITY

Department	FY23	OUT YEARS	TOTAL
General Services Department	\$224,284.00	\$0.00	\$224,284.00
Houston Airport System	\$ 3,298.79	\$0.00	\$ 3,298.79
Houston Fire Department	\$ 22,000.00	\$70,366.05	\$92,366.05
Houston Public Works	\$ 659.76	\$ 2,639.03	\$ 3,298.79
Administration & Regulatory Affairs Department	\$ 3,000.00	\$ 3,597.57	\$ 6,597.57
Totals	\$253,242.55	\$76,602.65	\$329,845.20

Prior Council Action:

Ord. No. 2019-0007; passed 1/2/2019

Ord. No. 2021-0760; passed 9/1/2021

Amount and Source of Funding:

\$316,650.05 – General Fund (1000)
 \$ 463.63 - Building Inspection Fund (2301)
 \$ 267.47- Stormwater Fund (2302)
 \$ 2,567.69 - Water and Sewer System Operating Fund (8300)
 \$ 3,298.79 – HAS Revenue Fund (8001)
 \$ 6,597.57 – BARC Special Revenue Fund (2427)
\$329,845.20 - Total

Contact Information:

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ATTACHMENTS:

Description	Type
Ownership Information Form	Backup Material
Tax Clearance Report	Backup Material
RCA L26017	Backup Material
RCA L26017.A1	Backup Material
Ordinance 2019-0007	Ordinance/Resolution/Motion
Ordinance 2021-0760	Ordinance/Resolution/Motion
Contract	Contract/Exhibit
GSD Funding	Financial Information
HFD Funding	Financial Information
ARA Funding	Financial Information
HAS Funding	Financial Information
HPW Funding	Financial Information
Health & Safety Justification	Backup Material