



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date:

L26600 - USDA Regulated Garbage Disposal Services - ORDINANCE

Agenda Item#:

Summary:

Background:

Formal Bids Received June 14, 2018 for S60-L26600 - Approve an ordinance awarding a contract to Allied Contamination Control and Protection, Inc. (A.C.C.P. Inc.), in the amount not to exceed \$1,287,725.00 for United States Department of Agriculture (USDA) Regulated Garbage Disposal Services for the Houston Airport System.

Specific Explanation:

The Director of Houston Airport System and the Chief Procurement Officer recommend that City Council approve an ordinance awarding a **three-year contract, with two one-year options to extend** to Allied Contamination Control and Protection, Inc. (A.C.C.P. Inc.), on its low bid meeting specifications for USDA Regulated Garbage Disposal Services in the amount not to exceed \$1,287,725.00 for the Houston Airport System.

The scope of work requires the contractor to provide all permits, equipment labor, materials, supplies, transportation and supervision necessary to pick-up, remove and dispose of USDA Regulated Garbage pursuant to Title 9 §94.5 and Title 7 §330.400 - Title 7 §330.403 of the Code of Federal Regulation "for compliance with disposal measures authorized by the Plant Protection Act and the Animal Health Protection Act to prevent introduction and dissemination of foreign pests and diseases of plants and livestock and prevent importing regulated garbage from foreign countries generated from international flights"; at the George Bush Intercontinental Airport (IAH), William F. Hobby Airport (HOU) and Ellington Field (EFD).

This Invitation to Bid (ITB) was advertised in accordance with the requirements of the State of Texas bid laws. Twenty-two prospective bidders downloaded the solicitation document from SPD's e-bidding website, and three bids were received as outlined below:

<u>Company</u>	<u>Total Amount</u>
1. A.C.C.P., Inc.	\$1,287,725.00
2. Stericycle, Inc.	\$1,760,241.00
3. Gamma Waste Systems, LLC.	\$2,941,530.00

M/WBE Subcontracting

Zero-percentage goal document approved by HAS Office of Business Opportunity.

Pay or Play Program:

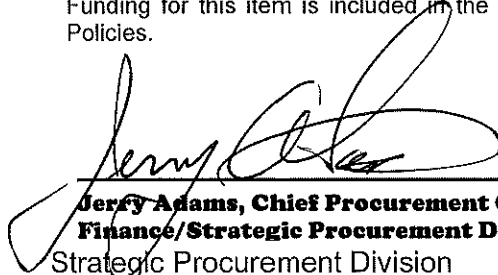
The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits to eligible employees in compliance with City policy.

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 A.C.C.P., Inc., not meet the requirements for HHF designation; no HHF firms were within three-percent.

Fiscal Note:

Funding for this item is included in the FY2019 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.


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

Department Approval Authority

8/24/2018

Estimated Spending Authority			
DEPARTMENT	FY2019	OUT YEARS	TOTAL
Houston Airport System	\$193,158.75	\$1,094,566.25	\$1,287,725.00

Amount of Funding:

\$1,287,725.00 – HAS Revenue Funds (8001)

Contact Information:

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ATTACHMENTS:

Description	Type
<u>OBO Document</u>	Backup Material
<u>Bid Tab</u>	Signed Cover sheet
<u>Form A (Fair Campaign Ordinance)</u>	Backup Material
<u>Funding Document (Attachment A)</u>	Financial Information
<u>Form B</u>	Backup Material
<u>Pay or Play 2</u>	Backup Material
<u>Affidavit of Ownership</u>	Backup Material
<u>Pay or Play 3</u>	Backup Material