

**Posting Language**

Authorize award of a multi-term contract with Clean Earth of Alabama, Inc., to provide collection, transportation, processing, and disposal of hazardous waste, for up to five years for a total contract amount not to exceed \$4,565,000.

(Note: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the services required for this solicitation, there were no subcontracting opportunities; therefore, no subcontracting goals were established).

**Lead Department**

Purchasing Office.

**Client Department(s)**

Austin Convention Center Department; Austin Police Department; Austin Resource Recovery; Austin Water; Aviation; Building Services Department; Parks and Recreation Department; Public Works; Watershed Protection Department.

**Fiscal Note**

Funding in the amount of \$760,000 is available in the Fiscal Year 2019-2020 Operating Budgets of various City departments. Funding for the remaining contract term is contingent upon available funding in future budgets.

**Purchasing Language:**

The Purchasing Office issued an Invitation for Bids (IFB) 1500 SLW1025 for these services. The solicitation issued on June 10, 2019 and it closed on July 16, 2019. Of the four offers received, the recommended contractor submitted the lowest responsive offer. A complete solicitation package, including a tabulation of the bids received, is available for viewing on the City's Financial Services website, Austin Finance Online. Link: [Solicitation Documents](#).

**Prior Council Action:****For More Information:**

Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or [AgendaOffice@austintexas.gov](mailto:AgendaOffice@austintexas.gov)

NOTE: Respondents to this solicitation, and their representatives, shall continue to direct inquiries to the solicitation's Authorized Contact Person: Sandy Wirtanen, at 512-974-7711 or [sandy.wirtanen@austintexas.gov](mailto:sandy.wirtanen@austintexas.gov).

**Council Committee, Boards and Commission Action:**

October 8, 2019 – To be reviewed by the Airport Advisory Commission.  
October 9, 2019 – To be reviewed by the Water and Wastewater Commission.  
October 9, 2019 – To be reviewed by the Zero Waste Advisory Commission.

**Additional Backup Information:**

The City operates the Household Hazardous Waste Collection Facility (HHW) as a permanent component of the Recycle and Reuse Drop-Off Center. Six days per week, household hazardous waste is collected by the City and stored at the HHW in accordance with regulations specified by the Texas Commission on Environmental Quality (TCEQ) and the US Environmental Protection Agency (EPA). This facility provides an environmentally safe and convenient program for the collection of unwanted chemicals such as pesticides, herbicides, auto care products, and cleaning agents. Over the past five years, approximately 139,000 households have utilized HHW disposal and recycling services, and over 9.1 million pounds of hazardous waste have been collected and properly managed at the facility, diverting these hazardous materials from disposal in municipal landfills.

The contractor will collect, transport, process, and dispose of household hazardous waste collected at the HHW, as well as hazardous waste generated by the City at industrial City facilities. The contractor will also provide emergency response remediation services for hazardous and non-hazardous solid waste spills on City property. The contractor will perform all work in accordance with the TCEQ, Title 30 of the Texas Administrative Code, Chapter 330 Solid Waste Management Regulations, and the latest Code of Federal Regulations concerning hazardous waste. All disposal sites utilized by the contractor are and shall remain licensed by the U.S. EPA and/or the TCEQ or a respective state agency.

The current contract expires December 26, 2019. This contract will allow City departments to continue participating in hazardous waste diversion efforts. The requested authorization amount was determined using departmental estimates based on historical spend and future usage.

**Contract Detail:**

<b><u>Contract Term</u></b>	<b><u>Length of Term</u></b>	<b><u>Contract Authorization</u></b>
Initial Term	3 yrs.	\$2,739,000
Optional Extension 1	1 yr.	\$ 913,000
Optional Extension 2	1 yr.	\$ 913,000
<b>TOTAL</b>	<b>5 yrs.</b>	<b>\$4,565,000</b>

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