Posting Language
Authorize an amendment to an existing contract with Clean Harbors Environmental Services Inc., to provide continued packaging, transportation, and disposal of household hazardous waste, for an increase in the amount of $650,000 and to extend the term by four months, for a revised total contract amount not to exceed $3,624,386.

(Note: The contract was awarded in compliance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. No subcontracting opportunities were identified; therefore, no subcontracting goals were established).

Lead Department
Purchasing Office.

Client Department(s)
Austin Convention Center Department; Austin Resource Recovery; Austin Water; Aviation.

Fiscal Note
Funding in the amount of $468,000 is available in the Fiscal Year 2018-2019 Operating Budget of various City departments. Funding for the remaining contract term is contingent upon available funding in future budgets.

Purchasing Language:
Contract Amendment.

Prior Council Action:
August 23, 2012 - Council approved the original contract, item 38 on a 6-0 vote, with Council Member Spellman absent.

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> or to Sandy Wirtanen, at 512-974-7711 or Sandy.Wirtanen@austintexas.gov <mailto:Sandy.Wirtanen@austintexas.gov>.

Council Committee, Boards and Commission Action:
June 4, 2019 - Recommended by the Zero Waste Advisory Commission on an 8-0 vote.
June 12, 2019 - To be reviewed by the Water and Wastewater Commission.

Additional Backup Information:
The current contract provides packaging, transportation, and disposal of household hazardous waste collected at Austin Resource Recovery’s (ARR) Household Hazardous Waste Collection Facility and provides hazardous waste services for ARR, Austin Convention Center, Austin Water, and Aviation. These items include but are not limited to herbicides, pesticides, paints, fertilizers, cleaning products, pool chemicals, and
flammable liquids, such as gasoline, thinner, and stains. The contractor performs all work in accordance with the Texas Commission on Environmental Quality, Title 30 of the Texas Administrative Code, Chapter 330 Solid Waste Management regulations and the latest Code of Federal Regulations concerning household hazardous waste. All disposal sites utilized by the contractor are licensed by the U.S. Environmental Protection Agency and/or the Texas Commission on Environmental Quality or respective state.

The current contract expires on August 27, 2019. A solicitation to obtain a replacement contract is currently in development and its publication is expected this summer. This proposed amendment requesting additional authorization is necessary to continue services while awaiting the award of a new contract.

ARR does not have the resources necessary to perform these services. Due to the hazardous nature of these services, which includes the packaging, transportation, and disposal of herbicides, pesticides, paints, fertilizers, cleaning products, pool chemicals, and flammable liquids such as gasoline, thinner, and stains, if the proposed amendment is not secured, and service discontinues, there is a hazard and risk to public safety and health.

### Contract Detail:

<table>
<thead>
<tr>
<th>Contract</th>
<th>Length of Term</th>
<th>Current Contract Authorization</th>
<th>Requested Additional Authorization</th>
<th>Revised Total Authorization</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initial Term</td>
<td>3 yrs.</td>
<td>$1,456,694</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Extension Option 1</td>
<td>1 yr.</td>
<td>$485,564</td>
<td>$485,564</td>
<td>$485,564</td>
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<tr>
<td>Extension Option 2</td>
<td>1 yr.</td>
<td>$485,564</td>
<td>$485,564</td>
<td>$485,564</td>
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<tr>
<td>Extension Option 3</td>
<td>1 yr.</td>
<td>$485,564</td>
<td>$485,564</td>
<td>$485,564</td>
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<tr>
<td>Contract Amendment</td>
<td>1 yr.</td>
<td>$61,000</td>
<td></td>
<td>$61,000</td>
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<tr>
<td>Proposed Amendment</td>
<td>4 mos.</td>
<td>$650,000</td>
<td>$650,000</td>
<td>$650,000</td>
</tr>
<tr>
<td>TOTALS</td>
<td>7 yrs., 4 months</td>
<td>$2,974,386</td>
<td>$650,000</td>
<td>$3,624,386</td>
</tr>
</tbody>
</table>

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