# BOARD OF DIRECTORS ACTION ITEM

Item Number: BA2022-09

Item Title: Waste Management Services

Meeting Date: October 25, 2021

### **BACKGROUND**

Trinity Metro uses a third party for the rental of dumpsters, removal of waste, and recycling. These services are required at the following locations:

- Bus lot at Hershel R. Payne complex
  - Five pickups per week for 16-cubic yards of waste
  - o Three pickups per week for 8-cubic yards of recycling
- Upper El Paso lot on-call service for 30-cubic yards of waste
- Warehouse on-call service for 30-cubic yards of waste
- Fort Worth Central Station three pickups per week for 8-cubic yards of waste
- Grove Street three pickups per week for 8-cubic yards of waste
- This contract will include additional pickups and dumpster rentals, as needed.

#### **PROCUREMENT**

Per the Trinity Metro Procurement Policy, an Invitation for Bid No. 21-T039 for Waste Management Services was issued on September 10, 2021.

Two firms submitted responses to the formal solicitation. Republic Services was the lowest, most responsive, and responsible bidder.

The Trinity Metro Procurement Department has followed its procurement policy with this formal solicitation and complies with all applicable Federal, State, and Trinity Metro procurement requirements.

## **DBE UTILIZATION**

The Disadvantage Business Enterprise (DBE) Goal for this solicitation is 10%.

#### **FINANCING**

There are funds in the Trinity Metro FY2022 Operating Budget to finance the cost of these services. Funds for future years will be considered in their respective proposed budgets.



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## **RECOMMENDATION**

The Planning, Operations & Marketing Committee recommends that the Trinity Metro Board of Directors authorize the President/Chief Executive Officer to execute a five-year contract with Republic Services for waste management services for \$110,000.00, plus a 20% (\$22,000.00) contingency to cover any additional required services, for a total amount of \$132,000.00.

Disposition by Board of Directors	
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Tito Pullun	10/25/2021
Secretary Approval:	DATE

