

CITY OF SANTA ROSA  
BOARD OF PUBLIC UTILITIES

TO: BOARD OF PUBLIC UTILITIES  
FROM: KIMBERLY ZUNINO, DEPUTY DIRECTOR, WATER  
DEPARTMENT  
BRANDALYN TRAMEL, PURCHASING AGENT, FINANCE  
DEPARTMENT  
SUBJECT: WAIVER OF COMPETITIVE BID - GENERAL SERVICES  
AGREEMENT F002013 GRIT AND SCREENING DISPOSAL  
SERVICES

AGENDA ACTION: RESOLUTION

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RECOMMENDATION

It is recommended by the Finance and Water Departments that the Board of Public Utilities (BPU), by resolution, approve a waiver of competitive bid and issuance of General Services Agreement (GSA) F002013 to provide grit and screening disposal services to N Leasing Company LLC dba Republic Services of Sonoma County Transportation, Richmond, California in the amount not to exceed \$312,290.

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EXECUTIVE SUMMARY

On August 2, 2018 the BPU approved the five-year Agreement for grit and screening disposal services with Industrial Carting and Debris Box in the sum of \$341,005. Subsequently, on January 2, 2019, Purchasing was made aware that Republic Services, Inc., parent company of N Leasing Company LLC dba Republic Services of Sonoma County Transportation, acquired all assets of Industrial Carting and Debris Box. Republic Services of Sonoma County Transportation agreed to assume all original terms and conditions of the Industrial Carting and Debris Box Agreement for a full five year period.

BACKGROUND

Grit and screenings material is a non-recyclable waste by-product of the Laguna Treatment Plant process. The contract scope of work requires the contractor to furnish a watertight 20-yard debris box, which is exchanged twice weekly and hauled to Redwood Landfill in Novato for disposal.

## PRIOR BOARD OF PUBLIC UTILITIES REVIEW

On August 2, 2018, the BPU approved Industrial Carting and Debris Box Agreement F001764..

## ANALYSIS

City staff initially requested N Leasing Company LLC dba Republic Services of Sonoma County Transportation present an assignment and assumption agreement for the existing contract but the request was declined due to the fact that there were no signatory officials remaining to sign an assignment and assumption agreement under Industrial Carting and Debris Box. Upon mutual agreement with the City Attorney's Office, Purchasing, and N Leasing Company LLC dba Republic Services of Sonoma County Transportation, it was decided that the parties enter into a new agreement with the same terms and conditions based on the original bid award to Industrial Carting and Debris Box.

The previous solicitation under IFB 18-75 awarded to Industrial Carting and Debris Box was an average of 50% lower than the two other bid responsive bids received in 2018. Going back out to bid will unlikely result in a more competitive agreement than that which was awarded in 2018, and this is the only local company that can continue to provide this service. All other transportation companies will have added transportation costs associated for this service. Therefore staff deems it in the City's best interest to waive the competitive bid and award a new agreement under Republic Services of Sonoma County Transportation.

## FISCAL IMPACT

Funding for this expense is included in the Water Department Fiscal Year 2019-20 adopted budget. As a regular operating expenditure, the services as described are expected to be included in subsequent years' budget proposals when presented to the BPU and City Council.

## ENVIRONMENTAL IMPACT

This action is exempt from the California Environmental Quality Act (CEQA) because it is for the operation of existing sewerage facilities involving negligible or no expansion of use beyond the existing use, pursuant to CEQA Guideline section 15301.

## BOARD/COMMISSION/COMMITTEE REVIEW AND RECOMMENDATIONS

Not applicable.

## ATTACHMENTS

- Resolution
- Attachment 1 - F002013 Agreement

## CONTACT

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