

# City Council Meeting

## Agenda Item

### Data Sheet

Meeting Date: February 5, 2024

**Topic:**

Approve a services agreement with Sprint Waste of Texas, LP DBA GFL Environmental for sludge hauling and disposal for Fiscal Year 2024, for a not-to-exceed amount of \$140,000 (Bid No. 2024-06), approve the expenditure of funds therefor, and authorize the City Manager to execute any and all documents related to the purchases. These expenditures are included in the fiscal year 2023-2024 budget.

**Background:**

The proposed services agreement with Sprint Waste of Texas, LP DBA GFL Environmental is a one-year agreement, beginning February 6, 2024 and expiring February 5, 2025, with the option for five additional one-year renewals. Sprint Waste was selected through the competitive sealed bid process (Bid No. 2024-06), which allowed for interested parties to submit sealed bids for sludge hauling and disposal including mobile belt press and 30-year roll off, and two bids were received. Out of the two bids received, Sprint Waste was determined to be the lowest responsive bidder and after thorough review of the submitted bid and references, staff is recommending award of a services agreement. The selection and discussions were held in accordance with the City’s adopted Procurement Policy and Manual and state procurement law.

This item authorizes an annual services agreement with Sprint Waste of Texas, LP DBA GFL Environmental for sludge hauling and disposal based on the amount included in the adopted fiscal year 2023-2024 budget.

**Origination:** Project Management

**Recommendation:**

Staff recommends approving a services agreement with Sprint Waste of Texas, LP DBA GFL Environmental for sludge hauling and disposal for an amount no-to-exceed \$140,000.

**Party(ies) responsible for placing this item on agenda:** Meagan Mageo, Project Manager

**FUNDING (IF APPLICABLE)**

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: \_\_\_\_\_ No: \_\_\_\_\_ If yes, specify Account Number: #600-614-6329

If no, funds will be transferred from account # \_\_\_\_\_ To account # \_\_\_\_\_

Signed Meagan Mageo Approved by \_\_\_\_\_  
Staff Member Date City Manager Date