City Council Meeting Agenda Item Data Sheet

Meeting Date: February 17, 2025

Topic:

Workshop Discussion Only – Approve a professional services agreement with Raba Kistner for annual groundwater monitoring for the closed landfill for a not-to-exceed amount of \$40,895, approve the expenditure of funds therefor, and authorize the City Manager to execute any and all documents related to the purchase. The purchases are included in the FY 2024-2025 Budget.

Background:

Raba Kistner is an engineering consultant and program management firm that provides the City with annual gas and ground water monitoring and reporting for the closed City of Tomball landfill in accordance with post-closure care and monitoring requirements as required by the Texas Commission on Environmental Quality (TCEQ) Municipal Solid Waste (MSW) Permit number 1140A.

Based on the City's adopted Procurement Policy, City Council approval is required for individual or aggregate vendor purchases exceeding \$50,000. The annual spend for the vendor, Raba Kistner, will exceed \$50,000 during fiscal year 2024-2025. To ensure compliance with the Purchasing and Bidding Policy staff is requesting approval of the professional services agreements relating to the post-closure care and monitoring of the City of Tomball landfill.

Raba Kistner will provide both gas and groundwater monitoring and reporting related to the requirements of our TCEQ MSW permit for the closed landfill under two separate contracts. The total amount for both contracts is \$61,590.

Landfill Service	Amount
Gas Monitoring & Reporting	\$20,695
Groundwater Monitoring & Reporting	\$40,895
Total Annual Expenditure	\$61,590

Staff is requesting to approve the professional services agreement for the annual groundwater monitoring for a not-to-exceed amount of \$40,895.

Origination: Project Management

Recommendation:

Staff recommends approving the professional services agreement for the annual groundwater monitoring for the closed City of Tomball landfill for a not-to-exceed amount of \$40,895.

Party(les) responsible for placing this item on			n agenda:	agenda: Meagan Mageo, Project Manager		
FUNDI	NG (IF APPLICABLE)					
Are fund	ls specifically designated in	the current bud	get for the full am	ount required for this pr	urpose?	
Yes: X	X No:		If yes, specify Account Number: #100-155-6304			
If no, funds will be transferred from account #			To account #			
Signed	Meagan Mageo		Approved by			
	Staff Member	Date	_	City Manager	Date	