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 gas monitoring for the closed landfill for a not-to-exceed amount of \$20,695, 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. Policy 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 gas monitoring for a not-to-exceed amount of \$20,695.

Origination: Project Management

Recommendation:

Staff recommends approving the professional services agreement for the annual gas monitoring for the closed City of Tomball landfill for a not-to-exceed amount of \$20,695.

| Party(les) responsible for placing this item on | | | n agenda: | agenda: Meagan Mageo, Project Manager | | |
|---|-------------------------------|-----------------|---|---------------------------------------|---------|--|
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| FUNDI | NG (IF APPLICABLE) | | | | | |
| Are fund | ls specifically designated in | the current bud | get for the full am | ount required for this p | 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 | |