

REQUEST FOR APPROVAL

To: Howard Levenson
Deputy Director, Materials Management and Local Assistance Division

From: Shirley Willd-Wagner
Branch Chief, Financial Resources Branch

Request Date: April 15, 2013

Decision Subject: Amendments to Eight Contracts Related to the Used Oil LCA as Required by SB 546 (Lowenthal, 2009) (Used Oil Fund, FY 2012/2013)

Action By: April 15, 2013

Summary of Request: Staff requests approval of amendments for eight contracts related to the Used Oil LCA as required by SB 546 (Lowenthal, 2009).

Thirteen contracts have been executed to date in order to complete this project. While every effort was made at the time these contracts were created to account for the uncertainty inherent in these kinds of projects (projects of this scale, duration, and stakeholder involvement), unforeseeable factors have created a situation that requires amendments to eight of the thirteen contracts as outlined below:

- DRR 10063 (UC Santa Barbara) – This contract needs to be amended to extend the end date to September 15, 2013 as well as add funds in the amount of \$148,734. This will allow the contractor to secure the services of a third-party consultant to assist in quality assurance and will also allow staff to continue working on the project until the new end date.
- DRR 11040 (ICF Consulting Services LLC) – This contract needs to be amended to add funds in the amount of \$345,000. This will allow the contractor to complete the project after additional complexity (that was not anticipated) was added.
- DRR 11023 (Lifecycle Associates, LLC) – This contract needs to be amended to extend the end date to September 15, 2013 as well as add funds in the amount of \$14,098. This will allow the contractor to complete their review tasks based on the new timeline as well as additional review iterations added.
- DRR 11047 (Loreti Group) – This contract needs to be amended to add funds in the amount of \$4,620. This will allow the contractor to complete their review tasks based on the new timeline as well as additional review iterations added.
- DRR 11046 (Ecoshift) – This contract needs to be amended to add funds in the amount of \$3,600. This will allow the contractor to complete their review tasks based on the new timeline as well as additional review iterations added.
- DRR 12028 (Sound Resource management) - This contract needs to be amended to add funds in the amount of \$4,594. This will allow the contractor to complete their review tasks based on the new timeline as well as additional review iterations added.

- DRR 12029 (Quantis) - This contract needs to be amended to add funds in the amount of \$4,608. This will allow the contractor to complete their review tasks based on the new timeline as well as additional review iterations added.
- DRR 12030 (SCS Global Services) - This contract needs to be amended to add funds in the amount of \$3,600. This will allow the contractor to complete their review tasks based on the new timeline as well as additional review iterations added.

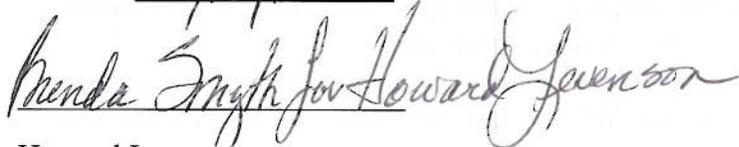
Recommendation: Staff recommends that you approve the amendments for eight contracts related to the Used Oil LCA as required by SB 546 (Lowenthal, 2009).

Contract #	Fund Source	Amount Available	Amount to Fund Item	Amount Remaining	Line Item
DRR 10063	Used Oil	\$1,742,965	\$148,734	\$1,594,231	LCA
DRR 11040	Used Oil	\$1,594,231	\$345,000	\$1,249,231	LCA
DRR 11023	Used Oil	\$1,249,231	\$14,098	\$1,235,133	LCA
DRR 11047	Used Oil	\$1,235,133	\$4,620	\$1,230,513	LCA
DRR 11046	Used Oil	\$1,230,513	\$3,600	\$1,226,913	LCA
DRR 12028	Used Oil	\$1,226,913	\$4,594	\$1,222,319	LCA
DRR 12029	Used Oil	\$1,222,319	\$4,608	\$1,217,711	LCA
DRR 12030	Used Oil	\$1,217,711	\$3,600	\$1,214,111	LCA
	Total	\$1,742,965	\$528,854	\$1,214,111	

Deputy Director Action:

On the basis of the information and analysis in this Request for Approval and the findings set out above, I hereby approve the amendments for eight contracts related to the Used Oil LCA as required by SB 546 (Lowenthal, 2009).

Dated: 4/15/13



Howard Levenson
Deputy Director, Materials Management and Local Assistance Division

Attachments:

Background:

Public Resources Code 48651.5 requires that CalRecycle, among other things, “Contract with a third-party consultant with a recognized expertise in life cycle assessments to coordinate a comprehensive life cycle analysis of the used lubricating and industrial oil management process, from generation through collection, transportation, and reuse alternatives.”

