

REQUEST FOR ACTION

To: Mark de Bie
Deputy Director
Waste Permitting, Compliance and Mitigation Division

From: Steve Santa Croce
Senior Waste Management Engineer
Solid Waste & Tire Cleanup Programs Section

Reviewed By: Ron Darbee, Legal Office
Shelly Lewis, Contracts Office

Request Date: June 10, 2016

Decision Subject: **Consideration of Contractors for the Environmental Services Contracts (North and South) Under the Solid Waste Disposal and Codisposal Site Cleanup and Tire Recycling Management Programs (Solid Waste Disposal Site Cleanup Trust Fund and Waste Tire Recycling Management Fund, FYs 2015/16, 2016/17, and 2017/18)**

Action By: June 13, 2016

Summary of Request: Department of Resources Recycling and Recovery (CalRecycle) staff solicited for proposals for two environmental services contracts for landfill and disposal site remediations under the Solid Waste Disposal and Codisposal Site Cleanup Program and the Waste Tire Recycling Management Program. Staff has completed the evaluations of companies that submitted Statements of Qualifications in response to the solicitation and have conducted subsequent fee negotiations. This request for action is to award and approve the environmental services contract number DRR15031 for Northern California to Engineering/Remediation Resources Group, Inc. (ERRG), and award and approve the environmental services contract number DRR15032 for Southern California to American Integrated Services, Inc. (AIS).

Recommendation: Staff have completed contract negotiations and are recommending the contract number DRR15031 for Northern California be awarded to ERRG and contract number DRR15032 for Southern California be awarded to AIS.

Deputy Director Action: On the basis of the information and analysis in this Request for Action and the recommendation set out above, I hereby approve the award of the Environmental Services for Landfill, Disposal and Waste Tire Site Remediation Contract for Northern California to ERRG in an amount not to exceed three million four hundred fifty thousand dollars (\$3,450,000), and approve the award of the Environmental Services for Landfill, Disposal and Waste Tire Site Remediation Contract for Southern California to AIS for an amount not to

exceed three million four hundred fifty thousand dollars (\$3,450,000).



Dated:

6/10/2016

Mark de Bie
Deputy Director
Waste Permitting, Compliance and Mitigation Division

Background Information, Analysis, and Findings: Public Resources Code (PRC) Section 48020(b) requires CalRecycle to initiate a program for the cleanup of solid waste disposal sites and for the cleanup of solid waste at codisposal sites where the responsible party either cannot be identified or is unable or unwilling to perform the timely remediation and where the cleanup is needed to protect public health and safety or the environment. The Legislature annually appropriates funding for purposes of implementing the Program. In administering the Program, CalRecycle is authorized to expend funds directly for cleanup [PRC Section 48021(b)]. The Program has utilized environmental services contractors to perform CalRecycle-managed remediations since its inception in 1994.

Public Resources Code Section 42846 allows CalRecycle to perform any cleanup, abatement, or remedial work required to prevent substantial pollution, nuisance, or injury to the public's health and safety at waste tire sites where the responsible parties have failed to take appropriate action. These efforts may include stabilizing piles until removal, removing all waste tires, and/or remediating the site after the tires have been removed. CalRecycle implements short-term remediations of illegal waste tire sites with CalRecycle-managed contracts. These projects would fall under the category of a short-term remediation project as identified and funded for in the current version of CalRecycle's Five-Year Plan for the Waste Tire Recycling Management Program. The contracts are also used to support the California Tire Recycling Management Program based upon the similar nature of the work and the common occurrence of mixed solid waste and waste tires at the same sites.

Sites authorized for direct expenditure of funds are cleaned up through the use of two environmental services contractors to ensure availability of equipment and labor to respond in a timely manner to a project anywhere in California. Each of these contracts covers projects in a specific geographic region of California (i.e., Northern California and Southern California) and the respective contractors would serve as backups for each other in case the resources to perform a required task in accordance with CalRecycle's requirements are unavailable. These contractors

are selected on a competitive qualifications basis, allowing the CalRecycle to avoid the time-consuming solicitation and contracting process for each CalRecycle-managed project, and the potential for renegotiating contracts when unforeseen or unanticipated conditions occur.

The Scope of Work and authorization to solicit proposals for both contracts were approved in a Request for Approval on February 25, 2016. CalRecycle issued a Notice to Prospective Proposers in April 2016, inviting responses to Request For Qualifications for both contracts by on April 29, 2016. After reviewing all submitted complete Statements of Qualifications and conducting interviews with the top firms, a selection committee selected ERRG and AIS as the highest ranked firms for the Northern California and Southern California contracts, respectively.

Fiscal Impacts: Tables 1 and 2 below indicate the proposed not-to-exceed fiscal year allocations for the proposed Southern and Northern California environmental service contracts, respectively. Fiscal Year 2015/16 funds allocated for this item will be encumbered upon award of the proposed contracts. Given the potential funding for the three fiscal years, each of the proposed contracts are for a total amount not to exceed \$3,450,000 over the contact term.

Table 1: Not-To-Exceed Allocation for Contract DRR15031 (Northern California)

Fiscal Year	Solid Waste Disposal Trust Fund	California Tire Recycling Management Fund
2015/16	\$1,000,000	\$150,000
2016/17*	\$1,000,000	\$150,000
2017/18*	\$1,000,000	\$150,000

Table 2: Not-To-Exceed Allocation for Contract DRR15032 (Southern California)

Fiscal Year	Solid Waste Disposal Trust Fund	California Tire Recycling Management Fund
2015/16	\$1,000,000	\$150,000
2016/17*	\$1,000,000	\$150,000
2017/18*	\$1,000,000	\$150,000

*Pending Governor’s Budget approval.

