

# CITY OF HIGH POINT

## AGENDA ITEM



### **Title: Biosolids Hauling and Disposal**

**From:** Terry Houk – Public Services Director  
Derrick Boone – Public Services Assistant Director

**Meeting Date:** June 5, 2017

**Public Hearing:** N/A

**Advertising Date:** September 2, 2016  
**Advertised By:** Purchasing

**Attachments:** Bid Recommendation

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### **PURPOSE:**

The City of High Point disposes of bio-solids from the wastewater system via incineration. The current solids handling equipment was replaced and upgraded as part of a capital improvement project. The upgrade included the installation of two new centrifuges, two new cake pumps, and rehabilitation of the incinerator to comply with new EPA air emission requirements.

### **BACKGROUND:**

During testing of the start-up of the incinerator, a key component of the air emission system failed causing significant damage to the system. A contract was bid and awarded to McGill Environmental for the hauling and disposal of biosolids from the Westside and Eastside Wastewater Treatment Plants for a period of 120 working days. This is an extension of the existing contract with McGill Environmental to dispose of the biosolids for the Westside and Eastside Wastewater Treatment Plants for an additional six (6) months.

### **BUDGET IMPACT:**

Funds are available for this project.

### **RECOMMENDATION / ACTION REQUESTED:**

Public Services is recommending that Council approve the contract extension to McGill Environmental. Public Services is estimating that the cost to dispose of biosolids for an additional six (6) months will be \$400,000.



**FORMAL BID RECOMMENDATION  
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Public Services- Residuals Management**

COUNCIL AGENDA DATE: **Jun 5, 2017**

BID NO.: **14-091516**

CONTRACT NO.:

DATE OPENED: **Sep 22, 2016**

**DESCRIPTION:**

**Bio-Solids hauling and disposal for Eastside and Westside Residuals.**

**PURPOSE:**

**Contract extension to remove bio-solids from the division during equipment failure shutdown.**

**COMMENTS:**

**Removal of solids on a estimated 90 wet tons per day for 120 working days with possible extension.**

RECOMMEND AWARD TO: **McGill Environmental**

AMOUNT: **47.63**

**JUSTIFICATION:**

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
421779	40203	421161027405	533701	\$400,000
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: **Terry Houk**

Digitally signed by Terry Houk  
DN: cn=Terry Houk, o=City of High Point, ou=Public  
Services, email=terry.houk@highpointnc.gov, c=US  
Date: 2017.05.16 08:28:57 -0400

DATE: **May 16, 2017**

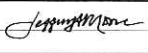
**The Purchasing Division concurs with recommendation submitted by the **Public Services** and recommends  
award to the lowest responsible, responsive bidder **McGill Environmental** in the amount of \$ **47.63**.**

PURCHASING MANAGER: **Erik Conti**

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DATE: **May 16, 2017**

Approved for Submission to Council

FINANCIAL SERVICES DIRECTOR: 

Digitally signed by Jeffrey A. Moore  
DN: cn=Jeffrey A. Moore, o=City of High Point, NC,  
ou=Financial Services Director,  
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Date: 2017.05.18 10:18:39 -0400

DATE: **May 18, 2017**

CITY MANAGER: **Greg Demko**

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Date: 2017.05.18 16:23:40 -0400

DATE: **May 18, 2017**