



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: October 19, 2016

Purpose: Report Only Recognition Discussion/ Possible Action

Presenter(s): Ruperto Becerra Jr., Executive Director of Business Operations
Peggy Lee Gonzalez, Purchasing Director

Item Title:

Discussion and possible action to renew the waste collection services contract from Republic Services, Contract Bid #P00153 Region 20 Cooperative Pace Program. This one (1) year contract is for the 2016-2017 school year.

Description:

The Maintenance Department is requesting the approval to utilize the Region 20 Cooperative Pace Program for waste collection services. Republic Services is an approved vendor with PACE. Enclosed please find the 2016-2017 pricing.

District Goal:

Goal 6 We will promote and ensure a safe and secure learning environment for all students.

Funding Budget Code and Amount:

199-XX-6295-00-XXX-799-000
101-XX-6299-00-XXX-799-000

CFO Approval

APPROVAL ROUTE
Principal/Director:
Executive Director:
Chief Administrator:
Superintendent:

SIGNATURE

DATE

10 Oct 16
10-10-16
10-14-2016

**SOUTH SAN ANTONIO ISD
REPUBLIC SERVICES - 2016-2017 SCHOOL YEAR**

		199-51-6295-00-XXX-799		101-35-6299-00-XXX-799	
		Req. 071948			
LOCATION		TOTAL COST (YEARLY)	DIVIDED BY 2/YEARLY COST	DIVIDED BY 2/YEARLY COST	GRAND TOTAL
001	SOUTH SAN HIGH SCHOOL	\$25,071.00	\$12,535.50	\$12,535.50	\$25,071.00
041	DWIGHT MIDDLE SCHOOL	\$6,017.04	\$3,008.52	\$3,008.52	\$6,017.04
042	SHEPARD MIDDLE SCHOOL	\$6,017.04	\$3,008.52	\$3,008.52	\$6,017.04
043	KAZEN MIDDLE SCHOOL	\$6,017.04	\$3,008.52	\$3,008.52	\$6,017.04
044	ZAMORA MIDDLE SCHOOL	\$6,017.04	\$3,008.52	\$3,008.52	\$6,017.04
101	ATHENS ELEM. SCHOOL	\$6,017.04	\$3,008.52	\$3,008.52	\$6,017.04
104	HUTCHINS ELEM. SCHOOL	\$6,017.04	\$3,008.52	\$3,008.52	\$6,017.04
105	KINDRED ELEM. SCHOOL	\$6,017.04	\$3,008.52	\$3,008.52	\$6,017.04
106	PALO ALTO ELEM. SCHOOL	\$6,017.04	\$3,008.52	\$3,008.52	\$6,017.04
107	PRICE ELEM. SCHOOL	\$6,017.04	\$3,008.52	\$3,008.52	\$6,017.04
108	MADLA ELEM. SCHOOL	\$6,017.04	\$3,008.52	\$3,008.52	\$6,017.04
109	FIVE PALMS ELEM. SCHOOL	\$6,017.04	\$3,008.52	\$3,008.52	\$6,017.04
110	ARMSTRONG ELEM. SCHOOL	\$6,017.04	\$3,008.52	\$3,008.52	\$6,017.04
112	CARRILLO ELEM. SCHOOL	\$6,017.04	\$3,008.52	\$3,008.52	\$6,017.04
113	BENAVIDEZ ELEM. SCHOOL	\$6,017.04	\$3,008.52	\$3,008.52	\$6,017.04
39	ALTERNATIVE	\$3,008.52	\$1,504.26	\$1,504.26	\$3,008.52
909/907	ADMINISTRATION BLDG.	\$10,028.28	\$5,014.14	\$5,014.14	\$10,028.28
001	CAREER EDUCATION CENTER	\$2,005.68	\$2,005.68	199-51-6295-00-001-722	\$2,005.68
714	ATHLETIC DEPARTMENT (AT SSHS)	\$9,025.56	\$9,025.56	199-51-6295-00-001-799	\$9,025.56
		\$133,377.60			\$133,377.60



Purchasing Association of Cooperative Entities



Republic Services, Inc.

Vendor Name: Republic Services, Inc.

Bid Name: Waste Collections

Bid Number: P00153

Award Term: January 1, through December 31, 2016

Award Information: Republic Services, Inc. is a leading provider of services in the domestic, non-hazardous solid waste industry. We provide non-hazardous solid waste collection services for commercial, industrial, municipal, and residential customers through 400 collection companies in 40 states and Puerto Rico.

We also own or operate 242 transfer stations, 213 solid waste landfills and 78 recycling facilities. Republic serves millions of residential customers under terms of contracts with more than 3,000 municipalities for waste collection and residential services. We also serve some commercial customers throughout our expansive service area.

Award Notes:

Order Procedure: Fax purchase orders to 210-503-6240 or send via email to paceorders@esc20.net

Award Pricing: Minimum of 5% discount from list price

VENDOR INFORMATION

Vendor: Republic Services, Inc.

Contact: Steve Carr

Street Address: 16800 Greenspoint Park Dr., Suite 225N

City, State, Zip: Houston, TX 77060

Phone: 281-673-2038

Fax: 832-201-9912

Email: scarr@republicservices.com

Vendor Website: www.republicservices.com

MWBE/HUB:

