

Purchase Request # 4
Regular Board Meeting June 26, 2018
Consideration of Approval to Purchase
Weapons Range Lead Cleaning

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approve a contract to purchase Weapons Range Lead Cleaning from Environmental Logistics Company, LLC for the Law Enforcement Academy department.

BACKGROUND

The contract for weapons range lead cleaning provides for the removal of hazardous waste material at the Public Safety Training Center weapons range. Environmental Logistics Company has provided this service at the District's previous gun range at Central Park Campus, meeting all requirements. This vendor has certifications for training to provide hazmat cleaning and experience of providing excellent service at multiple gun ranges in the North Texas area.

RFP Number 4157 was issued to procure services for hazardous waste cleaning of lead at the weapons range. Three (3) responses were received and evaluated by a team consisting of Law Enforcement Academy and Facilities maintenance staff who determined the proposal submitted by Environmental Logistics Company, LLC would provide the best value to the District. The response submitted by Environmental Logistics Company, LLC was determined to be both responsible and responsive to all solicitation requirements.

IMPACT OF THIS ACTION

The hazardous waste cleaning of the weapons range will provide an environment which meets OSHA standards for the students, staff and clients that are required to train in the weapons range facility. The facility will be cleaned of lead waste as required by The Environmental Protection Agency, in a manner required by OSHA. Collected lead and brass will be transported according to DOT regulations, recycled and credit given on invoices.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

This purchasing request is for spend authorization for \$232,500.00 for three (3) years, which is budgeted in the Law Enforcement Academy departments' FY19 operating budget and subsequent year's budgets subject to Board approval for the products and services described and in accordance with Board Policy CF (Local) and Texas Education Code Section 44.031.

MONITORING AND REPORTING TIMELINE

The term of contract will be three (3) years beginning September 1, 2018 through August 31, 2021.

ATTACHMENTS

Attachment 1 – Tabulation

RESOURCE PERSONNEL

Brenda Kihl

Executive Vice President

972-758-3809