



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: August 22, 2017

Purpose:  Report Only  Recognition  Discussion/ Possible Action

From: Ruperto Becerra Jr., Executive Director of Business Operations

Jerry W. Blizzard, Director of Facilities

Peggy Lee Gonzalez, Director of Purchasing

Item Title: Discussion and possible action to approve the renewal of waste collection services contract from Republic Services (BFI) for the 2017-2018 school year.

Description:

Consent item: South San Antonio ISD currently uses Republic Services (BFI) for waste collection services and would like to extend the services for an additional year. Republic Services is an approved vendor with the Region 20 PACE Purchasing Cooperative.

Recommendation:

The District is recommending to continue to utilize Republic Services (BFI) for waste collection services for the 2017-2018 school year. Total expenses will not to exceed \$137,000.

District Goal/Strategy:

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

Funding Budget Code and Amount:

CFO Approval

199-51-6295-00-907-899-000

APPROVED BY:

SIGNATURE

DATE

Chief Officer:

Superintendent:

Handwritten signature and date: ACJ, Alberto Saavedra, 8/19/17

**SOUTH SAN ISD 2017-2018 WASTE PICK UPS  
BFI-REPUBLIC SERVICES**

Account	Site	Schools / Facilities	Org	Size	Qty	Address	Zip	# OF PU	Pick Up Schedule	Monthly Rates	Yearly Total
35521	13	Hutchins Elementary	104	8	2	1919 W. HUTCHINS	78224	3	M-W-F	\$ 511.45	\$ 6,137.40
35521	14	Kindred Elementary	105	8	2	7811 KINDRED RD	78224	3	M-W-F	\$ 511.45	\$ 6,137.40
35521	17	Palo Alto Elementary	106	8	2	1725 PALO ALTO RD.	78211	3	M-W-F	\$ 511.45	\$ 6,137.40
35521	11	Price Elementary	107	8	2	245 PRICE AVE.	78211	3	M-W-F	\$ 511.45	\$ 6,137.40
35521	18	Madla Elementary	108	8	1	6100 ROYALGATE	78242	3	M-W-F	\$ 255.72	\$ 3,068.64
35521	16	Five Palms Elementary	109	8	2	7138 FIVE PALMS	78242	3	M-W-F	\$ 511.45	\$ 6,137.40
35521	9	Armstrong Elementary	110	8	2	7111 APPLE VALLEY	78242	3	M-W-F	\$ 511.45	\$ 6,137.40
35521	12	Carrillo Elementary	112	8	2	500 PRICE AVE.	78211	3	M-W-F	\$ 511.45	\$ 6,137.40
35521	10	Benavidez Elementary	113	8	2	8340 S. IH 35	78224	3	M-W-F	\$ 511.45	\$ 6,137.40
35521	7	Dwight Middle School	041	8	2	2454 W. SOUTHCROSS	78211	3	M-W-F	\$ 511.45	\$ 6,137.40
35521	8	Shepard Middle School	042	8	2	5558 RAY ELLSION DR.	78242	3	M-W-F	\$ 511.45	\$ 6,137.40
35521	5	Zamora Middle School	044	8	2	8638 LARKIA LANE	78224	3	M-W-F	\$ 511.45	\$ 6,137.40
35521	1	South San High School	001	8	5	7535 BARLITE BLVD	78224	5	MTWTF	\$ 2,131.04	\$ 25,572.48
35521	2	South San High School - Career Ed	001	8	1	2615 NAVAJO	78224	2	T & F	\$ 170.48	\$ 2,045.76
35521	4	Administration Bldg	701	8	2	5622 RAY ELLISON DR.	78242	5	MTWTF	\$ 852.40	\$ 10,228.80
35521	3	Athletic Center	714	8	2	2737 BOBCAT LANE	78224	3	MWF	\$ 767.17	\$ 9,206.04
										\$ 9,802.76	\$ 117,633.12
<b>Industrial Hauls</b>										<b>Per Haul</b>	<b>Estimated</b>
35521	20	South San ISD		40	2	404 FENFIELD	78211	On Call	On Call	\$455.00	\$8,645.00
35521	20	Hernandez Learning CTR		40	1	8634 LARKIA	78224	On Call	On Call	\$455.00	\$10,010.00
										Estimated total	\$ 136,288.12