


MOTION BY COUNCILMEMBER _____

I hereby move that Council Document No. _____, Current Series, be amended in the whole by deleting the existing Ordinance in its entirety and substituting in lieu thereof the attached Ordinance.

APPROVED AS TO FORM:

Deputy  7/17/19
CITY ATTORNEY DATE

ORDINANCE NO. _____

AN ORDINANCE awarding a contract to Fomento de Construcciones y Contratas, S. A. (FCC) for OPW 53407, being the Omaha Solid Waste Collections Contract 2021-2030, with an estimated annual cost of \$28,647,319.60 and subject to an annual CIP increase of a maximum of 4% per year, for a ten-year term with up to two (2) five-year renewals; to provide for payments involving appropriations of more than one year in accordance with Section 5.17 of the Home Rule Charter, as amended; to provide for payments from a specific account; and to provide an effective date hereof.

WHEREAS, bids were received on January 30, 2019 for OPW 53407, being the Omaha Solid Waste Collections Contract 2021-2030; and,

WHEREAS, the Public Works Department has reviewed the bids submitted, vetted the contractors and now recommends award of the contract to FCC, being the lowest and best responsive bid received,

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF OMAHA:

Section 1. The contract with Fomento de Construcciones y Contratas, S. A. (FCC) for OPW 53407, being the Omaha Solid Waste Collections Contract 2021-2030, having an initial term of ten years and subject to up to two (2) five-year renewals, is approved.

Section 2. That the award of this contract includes the specific services and prices for:

A) a three-cart collection system, providing weekly separate garbage, yardwaste and recyclable collection, at an estimated annual cost of \$25,474,500.00, subject to an annual CPI increase capped at a maximum of 4% per year, and billed based on the actual number of households served;

B) the provision of the carts to be utilized for the collection service, at a service level of three carts per household served, at an annual estimated cost of \$2,987,319.60, and billed based on actual deployment of additional households or replacement carts needed in subsequent years;

C) the provision of compactor trucks, rolloff containers and hook trucks for annual Spring Clean-up and Fall Clean-up events, as programmed by the City, for an estimated annual cost of \$185,500.00, subject to an annual CPI increase capped at a maximum of 4% per year, and billed based on the actual number of equipment utilized; and

D) the standardization of costs for extraordinary services that may be extended to households at their discretion, being a per-unit cost for Yard Waste Stickers of \$1.98 and service of an extra cart (above the two-cart service level established by this contract) on a per-cart basis of \$1.75, subject to an annual CPI increase capped at a maximum of 4% per year.

Section 3. That the award of this contract provides for payments to FCC involving appropriations of more than one year in accordance with Section 5.17 of the Home Rule Charter of 1956, as amended.

Section 4. That the Finance Department is authorized to make payments based on actual work performed, plus any applicable price adjustment factor, as specified in the terms of the attached bid and subsequent correction, which by this reference becomes a part hereof, through the General Fund 11111, Solid Waste Collection and Disposal Organization 116321.

Section 5. That this Ordinance, being administrative in nature, shall be in force and take effect immediately upon passage.

INTRODUCED BY COUNCILMEMBER

APPROVED BY:

MAYOR OF THE CITY OF OMAHA DATE

PASSED _____

ATTEST:

CITY CLERK OF THE CITY OF OMAHA DATE

APPROVED AS TO FORM:

 7/17/19
Deputy CITY ATTORNEY DATE