

Mayor and Council Communication

DATE: 06/09/26

M&C FILE NUMBER: M&C 26-0430

LOG NAME: 60RATIFY BIOSOLIDS EMER TRANSITION

SUBJECT

(CD 5) Ratify Biosolids Facility Emergency Transition Contracts Necessary to Operate and Maintain Biosolids Processing Facilities and Dispose of Biosolids in Accordance With Regulatory Requirements

RECOMMENDATION:

It is recommended that the City Council ratify the following emergency biosolids transition contracts to operate and maintain the City's biosolids facilities and dispose of biosolids in accordance with regulatory requirements:

1. Renda Environmental, Inc. \$17,098,133.66 (City Secretary Contract No. 63050);
2. Andritz Separation Inc. \$1,977,025.00 (City Secretary Contract No. 63305);
3. Automation Nation, Inc. \$502,362.14 (City Secretary Contract No. 63055);
4. Huber Technology, Inc. \$57,000.00 (City Secretary Contract No. 63427);
5. CV Technology, Inc. \$63,849.56 (City Secretary Contract No. 63853); and
6. BelWave Communications, Inc. \$14,355.00 (City Secretary Contract No. PSK 28030).

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to ratify biosolids facility emergency transition contracts necessary to operate and maintain biosolids processing facilities and dispose of biosolids in accordance with regulatory requirements.

On December 10, 2019 (M&C 10-0381), the City Council authorized a design-build-operate-maintain contract with Synagro that had anticipated a ten-year operations and maintenance period following completion of the biosolids dryer facility construction. On March 25, 2025 (M&C 25-0281), the City of Fort Worth (City) authorized a settlement agreement with Synagro terminating the contract, which obligated the City to assume responsibility for the operations and maintenance of the facilities, as well as the disposal of biosolids in accordance with applicable environmental and health regulations.

Under an emergency authorization memo dated April 2, 2025, which was amended on October 17, 2025 and April 24, 2026 (all attached), various contracts were executed to provide for transitional services necessary for the continued operations of the biosolids processing facility. The table below documents these emergency contracts that have been completed and are ready to be closed out with this M&C:

Contract #	Supplier/Contractor	Contract Value	Expenditures
63050	Renda Environmental, Inc.	\$17,098,133.66	\$17,098,133.66
63305	Andritz Separation Inc.	\$2,000,000.00	\$1,977,025.00
63055	Automation Nation, Inc.	\$575,000.00	\$502,362.14
63427	Huber Technology, Inc.	\$150,000.00	\$57,000.00
63853	CV Technology, Inc.	\$100,000.00	\$63,849.56
PSK 28030	BelWave Communications, Inc.	\$20,400.00	\$14,355.00

City procurement policies require that the City Council ratify contracts issued under emergency circumstances after final accounting of invoices and costs are determined.

The relevant contracts have been replaced by publicly procured contracts, unless exempt from public procurement on non-emergency grounds.

Funding was available in the current operating budget, within the Water and Sewer Fund for the Water Department.

The facility is located in COUNCIL DISTRICT 5.

A Form 1295 is not required because: This M&C does not request approval of a contract with a business entity.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the recommendation, funds were available in the current operating budget, as previously appropriated, in the Water and Sewer Fund. The Water Department validated the availability of funds prior to the expense being incurred.

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