

City of Fort Worth, Texas

Mayor and Council Communication

DATE: 11/11/25 M&C FILE NUMBER: M&C 25-1036

LOG NAME: 6025-0259 BIOSOLIDS TRANSPORTATION AND DISPOSAL SNB WATER

SUBJECT

(ALL) Authorize Execution of an Agreement with Renda Environmental, Inc., for Biosolids Transportation and Disposal for the Water Department in an Annual Amount Up to \$5,400,000.00 and Authorize Four One-Year Renewal Options

RECOMMENDATION:

It is recommended that the City Council authorize execution of an Agreement with Renda Environmental, Inc., for biosolids transportation and disposal for the Water Department in an annual amount up to \$5,400,000.00 and authorize four one-year renewal options in the same amount.

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize an agreement with Renda Environmental, Inc., for biosolids transportation and disposal in an annual amount up to \$5,400,000.00 and up to four renewals.

The Water Department will use this agreement to remove biosolids from the Biosolids Facility. This contract replaces the emergency contract (CSC 63050, as amended) issued in April, 2025 as a result of the contract termination action with Synagro. On September 30, 2025, Request for Proposal (RFP) Number 25-0259, pursuant to a waiver from publicly advertised procurements based on the health and safety exemption of Local Government Code Ch. 252, was posted on the city's Bonfire procurement website and known vendors with appropriate state certification were notified of the opportunity to submit proposals. The RFP consisted of detailed specifications describing the required responsibilities and requirements to provide these services for the City of Fort Worth. The City received three (3) responses on October 16, 2025. Black Fox Services, LLC was deemed non-responsive.

An evaluation panel consisting of representatives from the Water Department and FW Lab reviewed and scored the remaining submittals using Best Value criteria. The individual scores were averaged for each of the criteria and the final scores are listed in the table below.

Best Value Criteria

Proposer	Evaluation Factors			Total	Rank
	A	B	C		
Renda Environmental, Inc.	9.4	13.5	75	97.9	1
Denali Water Solution, LLC	4.8	8.1	52.33	65.23	2

- A. Qualifications and Experience
- B. Approach to Perform Services
- C. Cost of Services

After evaluation, the panel concluded that Renda Environmental, Inc., provided the best value to the City. No guarantee was made that a specific amount of services would be employed. Staff certifies that the recommended contractor meets all required specifications. The annual amount under this agreement is budgeted to be \$5,400,000.00. However, the actual amount used will be based on the needs of the departments and the available budget.

Funding is budgeted in the General Operating & Maintenance category in the Water & Sewer Fund for the Water Department.

SMALL BUSINESS GOAL - A small business goal was not required as this procurement is exempt from public advertisement and it is a regulatory restricted opportunity only available for pre-certified proposers.

AGREEMENT TERMS: The initial term of the Agreement shall begin upon execution and shall end one year from that date.

RENEWAL OPTIONS: The Agreement may be renewed at the City's option for four, one-year terms. This action does not require City Council approval, provided that the City Council has appropriated sufficient funds to satisfy the City's obligations during the renewal terms.

ADMINISTRATIVE CHANGE ORDER: An administrative change order or increase may be made by the City Manager up to the amount allowed by relevant law and the Fort Worth City Code.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current operating budget, as previously appropriated, in the Water & Sewer Fund to

support the approval of the above recommendation and execution of the agreement. Prior to any expenditure being incurred, the Water Department has the responsibility to validate the availability of funds.

Submitted for City Manager's Office by: Jessica McEachern 5804

Originating Business Unit Head: Chris Harder 5020

Additional Information Contact: Chris Harder 5020