

AN ORDINANCE 2017-09-07-0637

**AUTHORIZING THREE ON-CALL SOLID WASTE CONSULTING SERVICES AGREEMENTS WITH BURNS & MCDONNELL ENGINEERING COMPANY, INC., MSE GROUP, LLC, AND RESOURCE RECYCLING SYSTEMS, INC., FOR A TOTAL AMOUNT NOT TO EXCEED \$150,000.00 ANNUALLY, FOR A TERM OF THREE YEARS WITH ONE TWO-YEAR RENEWAL OPTION, FOR AS-NEEDED PROJECTS IN VARIOUS COUNCIL DISTRICTS, FUNDED BY THE SOLID WASTE OPERATING AND MAINTENANCE FUND**

\* \* \* \* \*

**WHEREAS**, due to the highly regulated and complex nature of the solid waste industry, and the quantity of work, the Solid Waste Management Department (SWMD) utilizes a consultant to provide objective, third-party advice that will enable the City to make well-informed and educated decisions, and to assist the City with developing and evaluating various aspects of the City's current recycling and solid waste operations and programs, as well as other solid waste and recycling issues which may be identified by the City; and

**WHEREAS**, the SWMD and the Purchasing division of the Finance Department jointly developed a Request for Proposals for On-Call Solid Waste Consulting Services (RFP 17-035) which was issued January 18, 2017; four firms responded and, based on the evaluation conducted by members of the review panel, Burns & McDonnell Engineering Company, Inc., MSE Group, LLC, and Resource Recycling Systems, Inc., are recommended for contract award; and

**WHEREAS**, the initial term of the agreements shall be for a period of three years with one optional two-year renewal under the same terms and conditions; these are on-call contracts and there is no minimum value guaranteed; the maximum value for all three agreements is not to exceed \$150,000.00 annually, or \$750,000.00 if the renewal is exercised; and

**WHEREAS**, this ordinance authorizes the execution of three On-Call Solid Waste Consulting Services agreements with Burns & McDonnell Engineering Company, Inc., MSE Group, LLC, and Resource Recycling Systems, Inc., for a total amount not to exceed \$150,000.00 annually, to be used on an as needed basis to provide objective, third-party advice to the SWMD, with an initial term of three years, with the option for one additional two-year renewal, under the same terms and conditions, and a total contract value of not to exceed \$750,000.00 if the renewal is exercised by the City, funded by the Solid Waste Operating and Maintenance Fund; **NOW THEREFORE**,

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The City Manager, or her designee, or the Director, Solid Waste Management Department, or his designee, is hereby authorized to take all actions necessary to negotiate and execute three Agreements with **BURNS & MCDONNELL ENGINEERING COMPANY, INC., MSE GROUP, LLC, and RESOURCE RECYCLING SYSTEMS, INC.,** to provide


services in relation to the Request for Proposals for On-Call Solid Waste Consulting Services (RFP 17-035), issued by the City on January 18, 2017, for a term of three years, with the option for the City to renew any or all of the contracts for one additional two-year term, under the same terms and conditions, with no further action by the City Council. The initial term of the Agreements shall begin after approval by the City and shall end on September 30, 2020. Projects will be assigned by the Director throughout the term of the Agreements as needed based upon the requirements of the Department and considering the Consultant's experience, expertise and availability. A copy of each Agreement, in substantially final form, is attached and incorporated herein for all purposes as **ATTACHMENTS I, II and III**. The execution authority granted by this ordinance shall expire 90 days from the effective date.

**SECTION 2.** The amounts will be encumbered upon issuance of a purchase order, and payment is authorized to various vendors. All expenditures will be in accordance with the Fiscal Year 2018 and subsequent budgets that fall within the term period of this contract approved by City Council.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

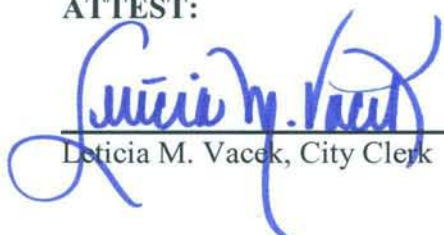
**SECTION 4.** This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

**PASSED and APPROVED this 7<sup>th</sup> day of September, 2017.**



M A Y O R  
Ron Nirenberg

**ATTEST:**



Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**



for  
Andrew Segovia, City Attorney



<b>Agenda Item:</b>	<b>17</b>						
<b>Date:</b>	09/07/2017						
<b>Time:</b>	10:18:23 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing three On Call Solid Waste Consulting Services agreements with Burns & McDonnell Engineering Company, Inc., MSE Group, LLC, and Resource Recycling Systems, Inc., for a total amount not to exceed \$150,000.00 annually, for as-needed projects in various Council Districts, funded by the Solid Waste Operating and Maintenance Fund. [Roderick J. Sanchez, Assistant City Manager; David W. McCary, Director, Solid Waste Management]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				x
William Cruz Shaw	District 2		x			x	
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				

# ATTACHMENT I

**AGREEMENT BETWEEN  
THE CITY OF SAN ANTONIO  
AND  
BURNS & MCDONNELL ENGINEERING COMPANY, INC.  
FOR  
ON CALL SOLID WASTE CONSULTING SERVICES (RFP 17-035)**

**STATE OF TEXAS  
COUNTY OF BEXAR**

This agreement (hereinafter referred to as the "Agreement"), made and entered into in San Antonio, Bexar County, Texas, between the City of San Antonio, a Municipal Corporation in the State of Texas acting by and through its City Manager (hereinafter referred to as "City"), and

Burns & McDonnell Engineering Company, Inc.  
9400 Ward Parkway  
Kansas City, MO 64114

a corporation registered in the State of Missouri (hereinafter referred to as "Burns & McDonnell" or "Contractor"), said Agreement being executed by Scott Pasternak, Senior Project Manager, and pursuant to Ordinance No. 2017-09-\_\_\_\_-\_\_\_\_\_, passed and approved by the City Council on September \_\_\_\_, 2017.

Terms and conditions for performance and compensation payment for this Agreement are set forth in the following contract documents, true and correct copies of which are attached and fully incorporated herein verbatim for all purposes:

1. Exhibit I, a Request for Proposals for On Call Solid Waste Consulting Services (RFP 17-035), issued by the City on January 18, 2017;
2. Exhibit II, Addendum I, February 15, 2017;
3. Exhibit III, Price Schedule, submitted by Burns & McDonnell in the response to the RFP, as RFP Attachment B.
4. Exhibit IV, Copy of enabling Ordinance No. 2017-09-\_\_\_\_-\_\_\_\_\_

**Referenced Documents:** Further, Burns & McDonnell's responses to the RFP and its addendum are also fully incorporated by reference, verbatim, for all purposes. All the documents attached hereto and those incorporated by reference constitute the contract documents for this Agreement.

**Conflict:** The RFP and its addendum govern Burns & McDonnell's responses; this Integration Agreement governs both the RFP and responses; the Enabling Ordinance governs all in case of conflict.

This agreement supersedes any previous agreement or understanding of the parties, whether written or oral.



**Compensation:** As authorized by the enabling Ordinance, total annual budget sums for all consulting agreements under RFP 17-035 shall not exceed \$150,000.00 unless City Council action is taken to amend the enabling Ordinance. It is understood and agreed by the Parties that this is not an exclusive contract and that three separate Agreements are authorized under the enabling Ordinance. Projects will be assigned by the Director throughout the term of the Agreement as needed based upon the requirements of the Department and considering the Consultant's experience, expertise and availability.

If funding for the entire Agreement is not appropriated at the time this Agreement is entered into, City retains the right to terminate this Agreement at the expiration of each of City's budget periods, and any subsequent contract period is subject to and contingent upon such appropriation.

In consideration of Contractor's performance in a satisfactory and efficient manner, as determined solely by the Director, Solid Waste Management Department (hereinafter "Director"), of all services and activities set forth in this Agreement, City agrees to pay Contractor an amount not to exceed \$150,000.00 annually as total compensation. No additional fees or expenses of Consultant shall be charged by Consultant nor be payable by City. The parties hereby agree that all compensable expenses of Consultant have been provided for in the Price Schedule submitted by the Consultant as RFP Attachment B (Exhibit III). Total payments to Consultant cannot exceed that amount set forth above, without prior approval and agreement of all parties, evidenced in writing and approved by the San Antonio City Council by passage of an ordinance therefor.

It is understood and agreed by the Parties that this is a stand-by contract, the City does not guarantee any minimum volume of work, and that Contractor will be paid for actual work performed, which may be less than the total compensation amount, provided that Contractor shall present City with an invoice for all expenses and services monthly within 14 days of the end of the month. Payment shall be made no more than 30 calendar days following receipt and approval of each invoice.

Final acceptance of work products and services require written approval by City. The approval official shall be the Director. Payment will be made to Consultant following written approval of the final work products and services by the Director. City shall not be obligated or liable under this Agreement to any party, other than Consultant, for the payment of any monies or the provision of any goods or services.

**Work Start Date:** Work shall start immediately upon instruction to Burns & McDonnell from the Director, Solid Waste Management Department or his designee, but no sooner than the effective date of the enabling Ordinance, for performance of various City projects described in the RFP's scope of services or the contract documents identified above, with an emphasis on the following issues: Long Term Multi Year Recycling Plan, Recycling Processing Audits, Waste Characterization Studies, and other Projects as requested by the Director.

**Term of Performance and Termination Date:** The term of this agreement is for three (3) years and shall commence, after approval by the City Council as signified by the passage of an Ordinance, on the date recited in the enabling Ordinance, and terminate on September 30, 2020.



At the City's sole option, the City may renew the Agreement for one (1) additional renewal term of two (2) years, under the same terms and conditions, with no further action by City Council.

**Notice:** Except where the terms of this Agreement expressly provide otherwise, any election, notice or communication required or permitted to be given under this Agreement shall be in writing and deemed to have been duly given if and when delivered personally (with receipt acknowledged), or three (3) days after depositing same in the U.S. mail, first class, with proper postage prepaid, or upon receipt if sending the same by certified mail, return receipt requested, or upon receipt when sent by a commercial courier service (such as Federal Express or DHL Worldwide Express) for expedited delivery to be confirmed in writing by such courier, at the addresses set forth below or to such other address as either party may from time to time designate in writing.

**If intended for City, to:**

City of San Antonio  
Attn: Solid Waste Management Department  
P.O. Box 839966  
San Antonio, Texas 78283-3966

**If intended for Contractor, to:**

Burns & McDonnell Engineering Company, Inc.  
9400 Ward Parkway  
Kansas City, MO 64114

**Assignment and Subcontracting:** Contractor shall supply qualified personnel, including vehicle operators, as may be necessary to complete the work to be performed under this Agreement. Persons retained to perform work pursuant to this Agreement shall be the employees or subcontractors of Contractor. Contractor, its employees or its subcontractors shall perform all necessary work.

It is City's understanding, and this Agreement is made in reliance thereon, that Contractor intends to use the following subcontractors in the performance of this Agreement: CP&Y. Any deviation from this subcontractor list, whether in the form of deletions, additions or substitutions shall be approved by the Director, prior to the provision of any services by said subcontractor.

Any work or services approved for subcontracting hereunder shall be subcontracted only by written contract and, unless specific waiver is granted in writing by the City, shall be subject by its terms to each and every provision of this Agreement. Compliance by subcontractors with this Agreement shall be the responsibility of Contractor. City shall in no event be obligated to any third party, including any subcontractor of Contractor, for performance of services or payment of fees. Any references in this Agreement to an assignee, transferee, or subcontractor, indicate only such an entity as has been approved by the Director.

Except as otherwise stated herein, Contractor may not sell, assign, pledge, transfer or convey any interest in this Agreement, nor delegate the performance of any duties hereunder, by transfer, by subcontracting or any other means, without the consent of the Director. As a condition of such consent, if such consent is granted, Contractor shall remain liable for completion of the services



outlined in this Agreement in the event of default by the successor Contractor, assignee, transferee or subcontractor.

Any attempt to transfer, pledge or otherwise assign this Agreement without said written approval, shall be void ab initio and shall confer no rights upon any third person. Should Contractor assign, transfer, convey, delegate, or otherwise dispose of any part of all or any part of its right, title or interest in this Agreement, City may, at its option, cancel this Agreement and all rights, titles and interest of Contractor shall thereupon cease and terminate, in accordance with the termination provisions herein, notwithstanding any other remedy available to City under this Agreement. The violation of this provision by Contractor shall in no event release Contractor from any obligation under the terms of this Agreement, nor shall it relieve or release Contractor from the payment of any damages to City, which City sustains as a result of such violation.

**Nonwaiver of Performance:** Unless otherwise specifically provided for in this Agreement, a waiver by either Party of a breach of any of the terms, conditions, covenants or guarantees of this Agreement shall not be construed or held to be a waiver of any succeeding or preceding breach of the same or any other term, condition, covenant or guarantee herein contained. Further, any failure of either Party to insist in any one or more cases upon the strict performance of any of the covenants of this Agreement, or to exercise any option herein contained, shall in no event be construed as a waiver or relinquishment for the future of such covenant or option. In fact, no waiver, change, modification or discharge by either party hereto of any provision of this Agreement shall be deemed to have been made or shall be effective unless expressed in writing and signed by the party to be charged. In case of City, such changes must be approved by the Director. No act or omission by a Party shall in any manner impair or prejudice any right, power, privilege, or remedy available to that Party hereunder or by law or in equity, such rights, powers, privileges, or remedies to be always specifically preserved hereby.

**Independent Contractor:** Contractor covenants and agrees that he or she is an independent contractor and not an officer, agent, servant or employee of City; that Contractor shall have exclusive control of and exclusive right to control the details of the work performed hereunder and all persons performing same, and shall be responsible for the acts and omissions of its officers, agents, employees, contractors, subcontractors and Contractors; that the doctrine of respondent superior shall not apply as between City and Contractor, its officers, agents, employees, contractors, subcontractors and Contractors, and nothing herein shall be construed as creating the relationship of employer-employee, principal-agent, partners or joint venturers between City and Contractor. The parties hereto understand and agree that the City shall not be liable for any claims which may be asserted by any third party occurring in connection with the services to be performed by the Contractor under this Agreement and that the Contractor has no authority to bind the City.

**Termination:** For purposes of this Agreement, "termination" of this Agreement shall mean termination by expiration of the Agreement term as stated above, or earlier termination pursuant to any of the provisions hereof. This Agreement may be terminated without cause by either Party upon 30 calendar days written notice. Upon written notice City may terminate this Agreement as of the date provided in the notice, in whole or in part, upon the occurrence of the sale, transfer, pledge, conveyance or assignment of this Agreement without prior approval, as



provided above in Assignment and Subcontracting, which shall constitute an Event for Cause under this Agreement.

**Defaults With Opportunity for Cure.** Should Contractor default in the performance of this Agreement in a manner stated in this section below, same shall be considered an event of default. City shall deliver written notice of said default specifying such matter(s) in default. Contractor shall have fifteen (15) calendar days after receipt of the written notice to cure such default. If Contractor fails to cure the default within such fifteen-day cure period, City shall have the right, without further notice, to terminate this Agreement in whole or in part as City deems appropriate, and to contract with another Contractor to complete the work required in this Agreement. City shall also have the right to offset the cost of said new Agreement with a new Contractor against Contractor's unpaid invoice(s), subject to the duty on the part of City to mitigate its losses to the extent required by law.

Bankruptcy or selling substantially all of company's assets.  
Failing to perform or failing to comply with any covenant herein required.  
Performing unsatisfactorily.

**Termination By Law.** If any state or federal law or regulation is enacted or promulgated which prohibits the performance of any of the duties herein, or, if any law is interpreted to prohibit such performance, this Agreement shall automatically terminate as of the effective date of such prohibition.

Regardless of how this Agreement is terminated, Contractor shall affect an orderly transfer to City or to such person(s) or firm(s) as the City may designate, at no additional cost to City, all completed or partially completed documents, papers, records, charts, reports, and any other materials or information produced as a result of or pertaining to the services rendered by Contractor, or provided to Contractor, hereunder, regardless of storage medium, if so requested by City, or shall otherwise be retained by Contractor in accordance with records retention requirements. Any record transfer shall be completed within thirty (30) calendar days of a written request by City and shall be completed at Contractor's sole cost and expense. Payment of compensation due or to become due to Contractor is conditioned upon delivery of all such documents, if requested.

Within forty-five (45) calendar days of the effective date of completion, or termination or expiration of this Agreement, Contractor shall submit to City its claims, in detail, for services performed under this Agreement through the effective date of termination. Failure by Contractor to submit its claims within said forty-five (45) calendar days shall negate any liability on the part of City and constitute a **Waiver** by Contractor of any and all right or claims that Contractor may rightfully be otherwise entitled to for services performed pursuant to this Agreement.

Upon the effective date of expiration or termination of this Agreement, Contractor shall cease all operations of work being performed by Contractor or any of its subcontractors pursuant to this Agreement.



Termination not sole remedy. In no event shall City's action of terminating this Agreement, whether for cause or otherwise, be deemed an election of City's remedies, nor shall such termination limit, in any way, at law or at equity, City's right to seek damages from or otherwise pursue Contractor for any default hereunder or other action.

#### PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL

Texas Government Code §2270.002 provides that a governmental entity may not enter into a contract with a company for goods or services, unless the contract contains a written verification from the company that it (1) does not boycott Israel and (2) will not boycott Israel during the term of the contract.

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

"Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit.

By executing the contract documents with the City of San Antonio, Consultant hereby verifies that it does not boycott Israel, and will not boycott Israel during the term of the contract. City hereby relies on Consultant's verification. If found to be false, City may terminate the contract for material breach.

**Amendments:** Except where the terms of this Agreement expressly provide otherwise, any alterations, additions, or deletions to the terms hereof, shall be effected by amendment, in writing, executed by both City and Contractor, and signed by the Director. Substantive changes may require City Council approval.

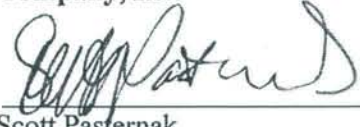
**THIS AGREEMENT SHALL BE CONSTRUED UNDER AND IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS AND ALL OBLIGATIONS OF THE PARTIES CREATED HEREUNDER ARE PERFORMABLE IN BEXAR COUNTY, TEXAS.**

ANY LEGAL ACTION OR PROCEEDING BROUGHT OR MAINTAINED, DIRECTLY OR INDIRECTLY, AS A RESULT OF THIS AGREEMENT SHALL BE HEARD AND DETERMINED IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

**Entire Agreement:** This Agreement, together with its exhibits, as listed above, constitute the final and entire agreement between the parties hereto and contain all of the terms and conditions agreed upon. No other agreements, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind the parties hereto, unless same be in writing, dated subsequent to the date hereto, and duly executed by the parties.



Agreed, Consented to, and Executed this \_\_\_\_\_ day of September, 2017.

<b>CITY OF SAN ANTONIO</b>  BY: _____ Printed name: _____  Title: _____ _____	<b>Burns &amp; McDonnell Engineering Company, Inc.</b>  _____ Scott Pasternak Senior Project Manager
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**APPROVED AS TO FORM:**

Andrew Segovia  
City Attorney

By: \_\_\_\_\_  
Assistant City Attorney

1. **Exhibit I, a Request for Proposals for On Call Solid Waste Consulting Services (RFP 17-035), issued by the City on January 18, 2017;**
2. **Exhibit II, Addendum I, dated February 15, 2017;**
3. **Exhibit III, Price Schedule, submitted by Burns & McDonnell in the response to the RFP, as RFP Attachment B.**
4. **Exhibit IV, Copy of enabling Ordinance No. 2017-09-\_\_\_\_ - \_\_\_\_\_**



# ATTACHMENT II

**AGREEMENT BETWEEN  
THE CITY OF SAN ANTONIO  
AND  
MSE GROUP, LLC  
FOR  
ON CALL SOLID WASTE CONSULTING SERVICES (RFP 17-035)**

**STATE OF TEXAS  
COUNTY OF BEXAR**

This agreement (hereinafter referred to as the "Agreement"), made and entered into in San Antonio, Bexar County, Texas, between the City of San Antonio, a Municipal Corporation in the State of Texas acting by and through its City Manager (hereinafter referred to as "City"), and

MSE Group, LLC  
208 Chattington Court  
San Antonio, TX 78213

a limited liability corporation registered in the State of Texas (hereinafter referred to as "MSE" or "Contractor"), said Agreement being executed by Miyoung Squire, President, and pursuant to Ordinance No. 2017-09-\_\_\_\_-\_\_\_\_\_, passed and approved by the City Council on September \_\_\_\_, 2017.

Terms and conditions for performance and compensation payment for this Agreement are set forth in the following contract documents, true and correct copies of which are attached and fully incorporated herein verbatim for all purposes:

1. Exhibit I, a Request for Proposals for On Call Solid Waste Consulting Services (RFP 17-035), issued by the City on January 18, 2017;
2. Exhibit II, Addendum I, February 15, 2017;
3. Exhibit III, Price Schedule, submitted by MSE in the response to the RFP, as RFP Attachment B.
4. Exhibit IV, Copy of enabling Ordinance No. 2017-09-\_\_\_\_-\_\_\_\_\_

**Referenced Documents:** Further, MSE's responses to the RFP and its addendum are also fully incorporated by reference, verbatim, for all purposes. All the documents attached hereto and those incorporated by reference constitute the contract documents for this Agreement.

**Conflict:** The RFP and its addendum govern MSE's responses; this Integration Agreement governs both the RFP and responses; the Enabling Ordinance governs all in case of conflict.

This agreement supersedes any previous agreement or understanding of the parties, whether written or oral.

**Compensation:** As authorized by the enabling Ordinance, total annual budget sums for all consulting agreements under RFP 17-035 shall not exceed \$150,000.00 unless City Council



action is taken to amend the enabling Ordinance. It is understood and agreed by the Parties that this is not an exclusive contract and that three separate Agreements are authorized under the enabling Ordinance. Projects will be assigned by the Director throughout the term of the Agreement as needed based upon the requirements of the Department and considering the Consultant's experience, expertise and availability.

If funding for the entire Agreement is not appropriated at the time this Agreement is entered into, City retains the right to terminate this Agreement at the expiration of each of City's budget periods, and any subsequent contract period is subject to and contingent upon such appropriation.

In consideration of Contractor's performance in a satisfactory and efficient manner, as determined solely by the Director, Solid Waste Management Department (hereinafter "Director"), of all services and activities set forth in this Agreement, City agrees to pay Contractor an amount not to exceed \$150,000.00 annually as total compensation. No additional fees or expenses of Consultant shall be charged by Consultant nor be payable by City. The parties hereby agree that all compensable expenses of Consultant have been provided for in the Price Schedule submitted by the Consultant as RFP Attachment B (Exhibit III). Total payments to Consultant cannot exceed that amount set forth above, without prior approval and agreement of all parties, evidenced in writing and approved by the San Antonio City Council by passage of an ordinance therefor.

It is understood and agreed by the Parties that this is a stand-by contract, the City does not guarantee any minimum volume of work, and that Contractor will be paid for actual work performed, which may be less than the total compensation amount, provided that Contractor shall present City with an invoice for all expenses and services monthly within 14 days of the end of the month. Payment shall be made no more than 30 calendar days following receipt and approval of each invoice.

Final acceptance of work products and services require written approval by City. The approval official shall be the Director. Payment will be made to Consultant following written approval of the final work products and services by the Director. City shall not be obligated or liable under this Agreement to any party, other than Consultant, for the payment of any monies or the provision of any goods or services.

**Work Start Date:** Work shall start immediately upon instruction to MSE from the Director, Solid Waste Management Department or his designee, but no sooner than the effective date of the enabling Ordinance, for performance of various City projects described in the RFP's scope of services or the contract documents identified above, with an emphasis on the following issues: Waste Characterization Studies, Long Term Landfill Disposal Contract Analysis, and Other Projects as requested by the Director.

**Term of Performance and Termination Date:** The term of this agreement is for three (3) years and shall commence, after approval by the City Council as signified by the passage of an Ordinance, on the date recited in the enabling Ordinance, and terminate on September 30, 2020. At the City's sole option, the City may renew the Agreement for one (1) additional renewal term of two (2) years, under the same terms and conditions, with no further action by City Council.



**Notice:** Except where the terms of this Agreement expressly provide otherwise, any election, notice or communication required or permitted to be given under this Agreement shall be in writing and deemed to have been duly given if and when delivered personally (with receipt acknowledged), or three (3) days after depositing same in the U.S. mail, first class, with proper postage prepaid, or upon receipt if sending the same by certified mail, return receipt requested, or upon receipt when sent by a commercial courier service (such as Federal Express or DHL Worldwide Express) for expedited delivery to be confirmed in writing by such courier, at the addresses set forth below or to such other address as either party may from time to time designate in writing.

**If intended for City, to:**

City of San Antonio  
Attn: Solid Waste Management Department  
P.O. Box 839966  
San Antonio, Texas 78283-3966

**If intended for Contractor, to:**

MSE Group, LLC  
208 Chattington Court  
San Antonio, TX 78213

**Assignment and Subcontracting:** Contractor shall supply qualified personnel, including vehicle operators, as may be necessary to complete the work to be performed under this Agreement. Persons retained to perform work pursuant to this Agreement shall be the employees or subcontractors of Contractor. Contractor, its employees or its subcontractors shall perform all necessary work.

It is City's understanding, and this Agreement is made in reliance thereon, that Contractor intends to use the following subcontractors in the performance of this Agreement: Cascadia Consulting Group and MSW Consultants. Any deviation from this subcontractor list, whether in the form of deletions, additions or substitutions shall be approved by the Director, prior to the provision of any services by said subcontractor.

Any work or services approved for subcontracting hereunder shall be subcontracted only by written contract and, unless specific waiver is granted in writing by the City, shall be subject by its terms to each and every provision of this Agreement. Compliance by subcontractors with this Agreement shall be the responsibility of Contractor. City shall in no event be obligated to any third party, including any subcontractor of Contractor, for performance of services or payment of fees. Any references in this Agreement to an assignee, transferee, or subcontractor, indicate only such an entity as has been approved by the Director.

Except as otherwise stated herein, Contractor may not sell, assign, pledge, transfer or convey any interest in this Agreement, nor delegate the performance of any duties hereunder, by transfer, by subcontracting or any other means, without the consent of the Director. As a condition of such consent, if such consent is granted, Contractor shall remain liable for completion of the services



outlined in this Agreement in the event of default by the successor Contractor, assignee, transferee or subcontractor.

Any attempt to transfer, pledge or otherwise assign this Agreement without said written approval, shall be void ab initio and shall confer no rights upon any third person. Should Contractor assign, transfer, convey, delegate, or otherwise dispose of any part of all or any part of its right, title or interest in this Agreement, City may, at its option, cancel this Agreement and all rights, titles and interest of Contractor shall thereupon cease and terminate, in accordance with the termination provisions herein, notwithstanding any other remedy available to City under this Agreement. The violation of this provision by Contractor shall in no event release Contractor from any obligation under the terms of this Agreement, nor shall it relieve or release Contractor from the payment of any damages to City, which City sustains as a result of such violation.

**Nonwaiver of Performance:** Unless otherwise specifically provided for in this Agreement, a waiver by either Party of a breach of any of the terms, conditions, covenants or guarantees of this Agreement shall not be construed or held to be a waiver of any succeeding or preceding breach of the same or any other term, condition, covenant or guarantee herein contained. Further, any failure of either Party to insist in any one or more cases upon the strict performance of any of the covenants of this Agreement, or to exercise any option herein contained, shall in no event be construed as a waiver or relinquishment for the future of such covenant or option. In fact, no waiver, change, modification or discharge by either party hereto of any provision of this Agreement shall be deemed to have been made or shall be effective unless expressed in writing and signed by the party to be charged. In case of City, such changes must be approved by the Director. No act or omission by a Party shall in any manner impair or prejudice any right, power, privilege, or remedy available to that Party hereunder or by law or in equity, such rights, powers, privileges, or remedies to be always specifically preserved hereby.

**Independent Contractor:** Contractor covenants and agrees that he or she is an independent contractor and not an officer, agent, servant or employee of City; that Contractor shall have exclusive control of and exclusive right to control the details of the work performed hereunder and all persons performing same, and shall be responsible for the acts and omissions of its officers, agents, employees, contractors, subcontractors and Contractors; that the doctrine of respondent superior shall not apply as between City and Contractor, its officers, agents, employees, contractors, subcontractors and Contractors, and nothing herein shall be construed as creating the relationship of employer-employee, principal-agent, partners or joint venturers between City and Contractor. The parties hereto understand and agree that the City shall not be liable for any claims which may be asserted by any third party occurring in connection with the services to be performed by the Contractor under this Agreement and that the Contractor has no authority to bind the City.

**Termination:** For purposes of this Agreement, "termination" of this Agreement shall mean termination by expiration of the Agreement term as stated above, or earlier termination pursuant to any of the provisions hereof. This Agreement may be terminated without cause by either Party upon 30 calendar days written notice. Upon written notice City may terminate this Agreement as of the date provided in the notice, in whole or in part, upon the occurrence of the sale, transfer, pledge, conveyance or assignment of this Agreement without prior approval, as



provided above in Assignment and Subcontracting, which shall constitute an Event for Cause under this Agreement.

**Defaults With Opportunity for Cure.** Should Contractor default in the performance of this Agreement in a manner stated in this section below, same shall be considered an event of default. City shall deliver written notice of said default specifying such matter(s) in default. Contractor shall have fifteen (15) calendar days after receipt of the written notice to cure such default. If Contractor fails to cure the default within such fifteen-day cure period, City shall have the right, without further notice, to terminate this Agreement in whole or in part as City deems appropriate, and to contract with another Contractor to complete the work required in this Agreement. City shall also have the right to offset the cost of said new Agreement with a new Contractor against Contractor's unpaid invoice(s), subject to the duty on the part of City to mitigate its losses to the extent required by law.

Bankruptcy or selling substantially all of company's assets.  
Failing to perform or failing to comply with any covenant herein required.  
Performing unsatisfactorily.

**Termination By Law.** If any state or federal law or regulation is enacted or promulgated which prohibits the performance of any of the duties herein, or, if any law is interpreted to prohibit such performance, this Agreement shall automatically terminate as of the effective date of such prohibition.

Regardless of how this Agreement is terminated, Contractor shall affect an orderly transfer to City or to such person(s) or firm(s) as the City may designate, at no additional cost to City, all completed or partially completed documents, papers, records, charts, reports, and any other materials or information produced as a result of or pertaining to the services rendered by Contractor, or provided to Contractor, hereunder, regardless of storage medium, if so requested by City, or shall otherwise be retained by Contractor in accordance with records retention requirements. Any record transfer shall be completed within thirty (30) calendar days of a written request by City and shall be completed at Contractor's sole cost and expense. Payment of compensation due or to become due to Contractor is conditioned upon delivery of all such documents, if requested.

Within forty-five (45) calendar days of the effective date of completion, or termination or expiration of this Agreement, Contractor shall submit to City its claims, in detail, for services performed under this Agreement through the effective date of termination. Failure by Contractor to submit its claims within said forty-five (45) calendar days shall negate any liability on the part of City and constitute a **Waiver** by Contractor of any and all right or claims that Contractor may rightfully be otherwise entitled to for services performed pursuant to this Agreement.

Upon the effective date of expiration or termination of this Agreement, Contractor shall cease all operations of work being performed by Contractor or any of its subcontractors pursuant to this Agreement.



Termination not sole remedy. In no event shall City's action of terminating this Agreement, whether for cause or otherwise, be deemed an election of City's remedies, nor shall such termination limit, in any way, at law or at equity, City's right to seek damages from or otherwise pursue Contractor for any default hereunder or other action.

#### PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL

Texas Government Code §2270.002 provides that a governmental entity may not enter into a contract with a company for goods or services, unless the contract contains a written verification from the company that it (1) does not boycott Israel and (2) will not boycott Israel during the term of the contract.

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

"Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit.

By executing the contract documents with the City of San Antonio, Consultant hereby verifies that it does not boycott Israel, and will not boycott Israel during the term of the contract. City hereby relies on Consultant's verification. If found to be false, City may terminate the contract for material breach.

**Amendments:** Except where the terms of this Agreement expressly provide otherwise, any alterations, additions, or deletions to the terms hereof, shall be effected by amendment, in writing, executed by both City and Contractor, and signed by the Director. Substantive changes may require City Council approval.

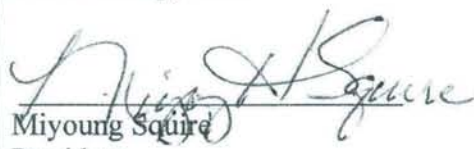
**THIS AGREEMENT SHALL BE CONSTRUED UNDER AND IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS AND ALL OBLIGATIONS OF THE PARTIES CREATED HEREUNDER ARE PERFORMABLE IN BEXAR COUNTY, TEXAS.**

ANY LEGAL ACTION OR PROCEEDING BROUGHT OR MAINTAINED, DIRECTLY OR INDIRECTLY, AS A RESULT OF THIS AGREEMENT SHALL BE HEARD AND DETERMINED IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

**Entire Agreement:** This Agreement, together with its exhibits, as listed above, constitute the final and entire agreement between the parties hereto and contain all of the terms and conditions agreed upon. No other agreements, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind the parties hereto, unless same be in writing, dated subsequent to the date hereto, and duly executed by the parties.



Agreed, Consented to, and Executed this \_\_\_\_\_ day of September, 2017.

<b>CITY OF SAN ANTONIO</b>	<b>MSE Group, LLC</b>
BY: _____	
Printed name: _____	Miyoung Squire
_____	President
Title: _____	
_____	

**APPROVED AS TO FORM:**

Andrew Segovia  
City Attorney

By: \_\_\_\_\_  
Assistant City Attorney

- 1. Exhibit I, a Request for Proposals for On Call Solid Waste Consulting Services (RFP 17-035), issued by the City on January 18, 2017;**
- 2. Exhibit II, Addendum I, dated February 15, 2017;**
- 3. Exhibit III, Price Schedule, submitted by MSE in the response to the RFP, as RFP Attachment B.**
- 4. Exhibit IV, Copy of enabling Ordinance No. 2017-09-\_\_\_\_ - \_\_\_\_\_**



# ATTACHMENT III

**AGREEMENT BETWEEN  
THE CITY OF SAN ANTONIO  
AND  
RESOURCE RECYCLING SYSTEMS, INC.  
FOR  
ON CALL SOLID WASTE CONSULTING SERVICES (RFP 17-035)**

**STATE OF TEXAS  
COUNTY OF BEXAR**

This agreement (hereinafter referred to as the "Agreement"), made and entered into in San Antonio, Bexar County, Texas, between the City of San Antonio, a Municipal Corporation in the State of Texas acting by and through its City Manager (hereinafter referred to as "City"), and

Resource Recycling Systems, Inc.  
416 Longshore Drive  
Ann Arbor, MI 48105

a corporation registered in the State of Michigan (hereinafter referred to as "RRS" or "Contractor"), said Agreement being executed by Brianne Haven, Managing Director, and pursuant to Ordinance No. 2017-09-\_\_\_\_-\_\_\_\_\_, passed and approved by the City Council on September \_\_\_\_, 2017.

Terms and conditions for performance and compensation payment for this Agreement are set forth in the following contract documents, true and correct copies of which are attached and fully incorporated herein verbatim for all purposes:

1. Exhibit I, a Request for Proposals for On Call Solid Waste Consulting Services (RFP 17-035), issued by the City on January 18, 2017;
2. Exhibit II, Addendum I, February 15, 2017;
3. Exhibit III, Price Schedule for RRS, submitted by RRS in the response to the RFP, as RFP Attachment B.
4. Exhibit IV, Copy of enabling Ordinance No. 2017-09-\_\_\_\_-\_\_\_\_\_

**Referenced Documents:** Further, RRS's responses to the RFP and its addendum are also fully incorporated by reference, verbatim, for all purposes. All the documents attached hereto and those incorporated by reference constitute the contract documents for this Agreement.

**Conflict:** The RFP and its addendum govern RRS's responses; this Integration Agreement governs both the RFP and responses; the Enabling Ordinance governs all in case of conflict.

This agreement supersedes any previous agreement or understanding of the parties, whether written or oral.

**Compensation:** As authorized by the enabling Ordinance, total annual budget sums for all consulting agreements under RFP 17-035 shall not exceed \$150,000.00 unless City Council



action is taken to amend the enabling Ordinance. It is understood and agreed by the Parties that this is not an exclusive contract and that three separate Agreements are authorized under the enabling Ordinance. Projects will be assigned by the Director throughout the term of the Agreement as needed based upon the requirements of the Department and considering the Consultant's experience, expertise and availability.

If funding for the entire Agreement is not appropriated at the time this Agreement is entered into, City retains the right to terminate this Agreement at the expiration of each of City's budget periods, and any subsequent contract period is subject to and contingent upon such appropriation.

In consideration of Contractor's performance in a satisfactory and efficient manner, as determined solely by the Director, Solid Waste Management Department (hereinafter "Director"), of all services and activities set forth in this Agreement, City agrees to pay Contractor an amount not to exceed \$150,000.00 annually as total compensation. No additional fees or expenses of Consultant shall be charged by Consultant nor be payable by City. The parties hereby agree that all compensable expenses of Consultant have been provided for in the Price Schedule for RRS submitted by the Consultant as RFP Attachment B (Exhibit III). Total payments to Consultant cannot exceed that amount set forth above, without prior approval and agreement of all parties, evidenced in writing and approved by the San Antonio City Council by passage of an ordinance therefor.

It is understood and agreed by the Parties that this is a stand-by contract, the City does not guarantee any minimum volume of work, and that Contractor will be paid for actual work performed, which may be less than the total compensation amount, provided that Contractor shall present City with an invoice for all expenses and services monthly within 14 days of the end of the month. Payment shall be made no more than 30 calendar days following receipt and approval of each invoice.

Final acceptance of work products and services require written approval by City. The approval official shall be the Director. Payment will be made to Consultant following written approval of the final work products and services by the Director. City shall not be obligated or liable under this Agreement to any party, other than Consultant, for the payment of any monies or the provision of any goods or services.

**Work Start Date:** Work shall start immediately upon instruction to RRS from the Director, Solid Waste Management Department or his designee, but no sooner than the effective date of the enabling Ordinance, for performance of various City projects described in the RFP's scope of services or the contract documents identified above, with an emphasis on the following issues: Recycling Contamination Reduction Plan, Customer Rate Analysis, and other Projects as requested by the Director.

**Term of Performance and Termination Date:** The term of this agreement is for three (3) years and shall commence, after approval by the City Council as signified by the passage of an Ordinance, on the date recited in the enabling Ordinance, and terminate on September 30, 2020. At the City's sole option, the City may renew the Agreement for one (1) additional renewal term of two (2) years, under the same terms and conditions, with no further action by City Council.



**Notice:** Except where the terms of this Agreement expressly provide otherwise, any election, notice or communication required or permitted to be given under this Agreement shall be in writing and deemed to have been duly given if and when delivered personally (with receipt acknowledged), or three (3) days after depositing same in the U.S. mail, first class, with proper postage prepaid, or upon receipt if sending the same by certified mail, return receipt requested, or upon receipt when sent by a commercial courier service (such as Federal Express or DHL Worldwide Express) for expedited delivery to be confirmed in writing by such courier, at the addresses set forth below or to such other address as either party may from time to time designate in writing.

**If intended for City, to:**

City of San Antonio  
Attn: Solid Waste Management Department  
P.O. Box 839966  
San Antonio, Texas 78283-3966

**If intended for Contractor, to:**

Resource Recycling Systems, Inc.  
416 Longshore Drive  
Ann Arbor, MI 48105

**Assignment and Subcontracting:** Contractor shall supply qualified personnel, including vehicle operators, as may be necessary to complete the work to be performed under this Agreement. Persons retained to perform work pursuant to this Agreement shall be the employees or subcontractors of Contractor. Contractor, its employees or its subcontractors shall perform all necessary work.

It is City's understanding, and this Agreement is made in reliance thereon, that Contractor intends to use the following subcontractors in the performance of this Agreement: CDM Smith; Skumatz Economic Research Associates (SERA). Any deviation from this subcontractor list, whether in the form of deletions, additions or substitutions shall be approved by the Director, prior to the provision of any services by said subcontractor.

Any work or services approved for subcontracting hereunder shall be subcontracted only by written contract and, unless specific waiver is granted in writing by the City, shall be subject by its terms to each and every provision of this Agreement. Compliance by subcontractors with this Agreement shall be the responsibility of Contractor. City shall in no event be obligated to any third party, including any subcontractor of Contractor, for performance of services or payment of fees. Any references in this Agreement to an assignee, transferee, or subcontractor, indicate only such an entity as has been approved by the Director.

Except as otherwise stated herein, Contractor may not sell, assign, pledge, transfer or convey any interest in this Agreement, nor delegate the performance of any duties hereunder, by transfer, by subcontracting or any other means, without the consent of the Director. As a condition of such consent, if such consent is granted, Contractor shall remain liable for completion of the services



outlined in this Agreement in the event of default by the successor Contractor, assignee, transferee or subcontractor.

Any attempt to transfer, pledge or otherwise assign this Agreement without said written approval, shall be void ab initio and shall confer no rights upon any third person. Should Contractor assign, transfer, convey, delegate, or otherwise dispose of any part of all or any part of its right, title or interest in this Agreement, City may, at its option, cancel this Agreement and all rights, titles and interest of Contractor shall thereupon cease and terminate, in accordance with the termination provisions herein, notwithstanding any other remedy available to City under this Agreement. The violation of this provision by Contractor shall in no event release Contractor from any obligation under the terms of this Agreement, nor shall it relieve or release Contractor from the payment of any damages to City, which City sustains as a result of such violation.

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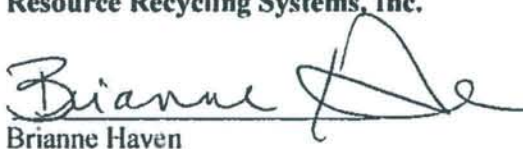
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Agreed, Consented to, and Executed this \_\_\_\_\_ day of September, 2017.

<b>CITY OF SAN ANTONIO</b>	<b>Resource Recycling Systems, Inc.</b>
BY: _____	
Printed name: _____	Brianne Haven
Title: _____	Managing Director

**APPROVED AS TO FORM:**

Andrew Segovia  
City Attorney

By: \_\_\_\_\_  
Assistant City Attorney

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