



County of Monterey

Board of Supervisors
Chambers
168 W. Alisal St., 1st Floor
Salinas, CA 93901

Board Report

File #: A 14-210, **Version:** 1

Authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute Renewal and Amendment No. 8 to the Agreement (A-11938/MYA444) with Green Line Liquid Waste Hauler for Quarterly Grease Trap Cleaning and Plumbing/Drain Cleaning Services at NMC, extending the Agreement to June 30, 2015 for a total Agreement amount not to exceed \$113,000 in the aggregate; no increase from the previously approved amount.

RECOMMENDATION:

It is recommended the Board of Supervisors authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute Renewal and Amendment No. 8 to the Agreement (A-11938/MYA444) with Green Line Liquid Waste Hauler for Quarterly Grease Trap Cleaning and Plumbing/Drain Cleaning Services at NMC, extending the Agreement to June 30, 2015 for a total Agreement amount not to exceed \$113,000 in the aggregate; no increase from the previously approved amount.

SUMMARY/DISCUSSION:

Green Line Liquid Waste Hauler provides NMC quarterly grease trap pump outs, sewer lift station pump outs, hydro cleaning of the lift station, and emergency pump outs if our lift station fails for any reason. Monterey Regional Water Pollution Control Agency (MRWPCA) inspects NMC annually to make sure that NMC is in compliance with the sewer discharge laws in order for NMC to renew its annual Solid Waste Health Permit. The quarterly pump out that Green Line Liquid Waste Hauler performs for NMC is documented on a manifest that is sent to MRWCPA quarterly.

OTHER AGENCY INVOLVEMENT:

County Counsel has reviewed and approved this Renewal and Amendment No. 8 as to legal form and risk provisions. Auditor-Controller has reviewed and approved this Renewal and Amendment No. 8 as to fiscal provisions. The Renewal and Amendment has also been reviewed and approved by Natividad Medical Center's Finance Committee 5.22.14 and Board of Trustees 6.6.2014.

FINANCING:

There is no cost for this Renewal and Amendment No. 8; As a result of Amendment No. 7 the Board of Supervisors approved a \$30,000 increase for Fiscal Year 2012-2013 in the maximum liability for the Agreement (for a total Agreement amount not to exceed \$113,000 in the aggregate). \$46,493 is included in the Fiscal Year 2014/2015 Adopted Budget. There is no impact to the General Fund.

Prepared by: Andrea Rosenberg Assistant Administrator, Operations and Support Services, 783-2562
Approved by: Dr. Kelly R. O'Keefe, Interim Chief Executive Officer, 783-2553

Attachments: Renewal and Amendment No. 8, Original Agreement, Amendment Nos. 1, 2, 3, 4, 5, and 6,
Renewal and Amendment No. 7, Spend Sheet
Attachments on file with the Clerk to the Boards Office