



Authorizing the Executive Director to enter into a two (2)-year contract with LSC Environmental Products, LLC for the purchase of Alternative Daily Cover materials, waive the procurement requirements, and expend an amount not to exceed three hundred ninety-five thousand dollars (\$395,000.00).

SWACO utilizes Alternative Daily Cover (“ADC”) materials at the Franklin County Sanitary Landfill to reduce operating costs, conserve airspace, control odors, maintain a cleaner working environment, and comply with Ohio EPA requirements for daily cover. The use of ADC also helps preserve landfill capacity and reduces the need to import soil for daily cover and future closure activities. In 2008, SWACO successfully completed the Ohio EPA demonstration process and received specific approval to utilize the spray-applied ADC manufactured by LSC Environmental Products, LLC. This proprietary, fiber-based material is formulated with Portland cement, powdered clay, fibers, and binders to create an effective, durable cover. Because LSC Environmental Products is the sole manufacturer of this specific formulation, it is considered a sole-source vendor for this product.

Pursuant to Section 9.1 (a) of the SWACO Procurement Policy, the Board may waive the procurement requirements if it is determined that only one (1) vendor is capable of supplying the required goods or services. Currently, there are only three (3) providers of spray-on ADC materials. The ADC material from LSC Environmental Products (“LSC”) is a proprietary fiber product; LSC is the only manufacturer of an ADC that uses Portland cement, powdered clay, fiber, and binders. As a result, LSC is considered a sole-source vendor of the necessary ADC material, and thus Staff is requesting the Board waive the procurement requirements.

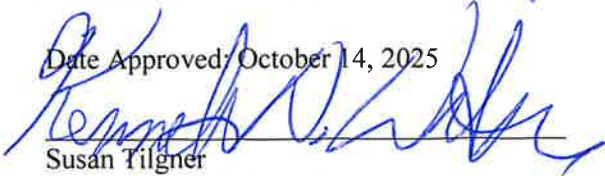
Staff therefore recommends the Board authorize the Executive Director to enter into a two (2)-year contract with LSC Environmental Products, LLC for the purchase of Alternative Daily Cover materials, waive the procurement requirements, and expend an amount not to exceed three hundred ninety-five thousand dollars (\$395,000.00).

Requested by: Adam Burleson, Senior Operations Manager

BE IT RESOLVED by the Board of Trustees of the Solid Waste Authority of Central Ohio that:

1. The Executive Director is authorized to execute a two (2)-year contract with LSC Environmental Products, LLC, for the purchase of Alternative Daily Cover materials and expend an amount not to exceed three hundred ninety-five thousand dollars (\$395,000.00).
2. Pursuant to Section 9.1 (a) of the SWACO Procurement Policy, it has been determined that only one (1) vendor is capable of supplying the required goods and services; therefore, the Board is waiving the procurement requirements as contained in Section 6 of said Policy.
3. This resolution shall be in full force and effect from and immediately upon its adoption.

Date Approved: October 14, 2025

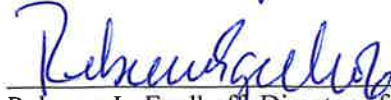


Susan Tilgner
Chair, Board of Trustees

Vote: 7 For: 7 Against: 0 Abs: 0



Rebecca L. Egelhoff, Secretary



Rebecca L. Egelhoff, Director of Legal Affairs

Approved as to Form:

Resolution Summary

Resolution 050-25: Authorizing the Executive Director to enter into a two (2)-year contract with LSC Environmental Products, LLC for the purchase of Alternative Daily Cover materials, waive the procurement requirements, and expend an amount not to exceed three hundred ninety-five thousand dollars (\$395,000.00).

Requested by: Adam Burleson, Senior Operations Manager

Summary

- Using alternative daily cover (ADC) promotes sustainable waste management practices and helps control odors, maintain a cleaner landfill environment, meet regulatory requirements for daily cover, and maximizes existing landfill capacity.

Purpose & Goals

- By covering the waste with ADC materials, SWACO can minimize the need for soil cover, reducing the operation time of heavy machinery used for soil placement. This reduction in machine hours directly decreases fuel consumption and associated carbon emissions, supporting SWACO's commitment to sustainable waste management practices and environmental stewardship.
- Using ADC can significantly contribute to SWACO's carbon emission reduction goals by eliminating twenty (20) machine hours each day.

Process Used:

- Cooperative Purchasing Competitive Process
- Sole Source/Best Interest Intergovernmental Cooperative Services Agreement
- LSC is the sole-source manufacturer of the ADC spray-on cover material that SWACO is approved to use by the OEPA.

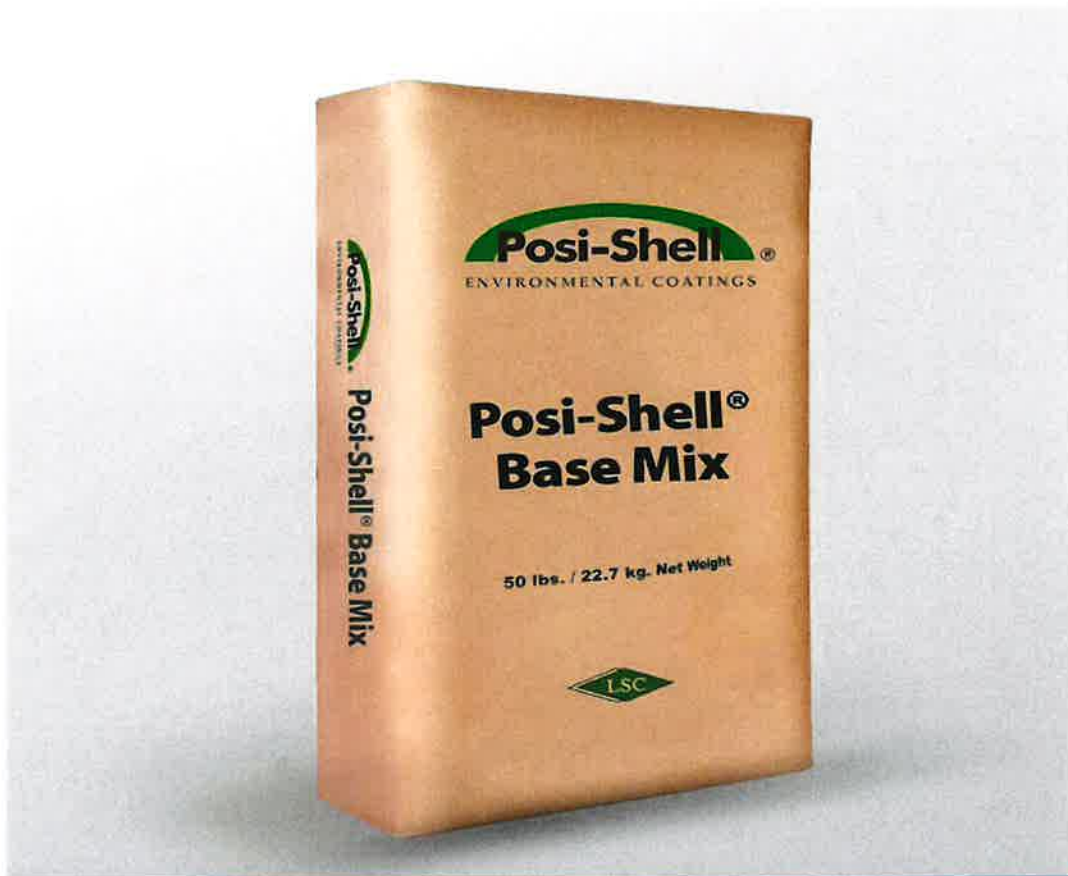
Fiscal Impact

Funds to cover this expenditure were included in the 2025 Operating Budget in the major account category of Facilities and Grounds. The total Facilities and Grounds for 2025 is budgeted at \$4,701,000. Multi-year contracts will include funds to be budgeted in subsequent years to cover contractual obligations.

- Operating Budget Capital Improvement Plan Capital Equipment Plan Capital Outlays Plan

Future Action Anticipated

- No future action anticipated.



Use of ADC Materials as Landfill Cover



Use of ADC Materials as Landfill Cover





Authorizing the Executive Director to enter into a three (3)-year contract with UniFirst Corporation for uniforms, uniform maintenance, and rug services, and expend an amount not to exceed two hundred thousand dollars (\$200,000.00).

SWACO currently employs ninety-two (92) individuals who require uniforms and operates six (6) facilities that require rug services. To maintain a safe, clean, and professional work environment, SWACO seeks a qualified vendor to provide uniforms, uniform maintenance, and rug services across its facilities.

Pursuant to SWACO’s Procurement Policy, Staff advertised a Request for Proposals (“RFP”) for qualified uniform and rug service providers. Three (3) proposals were received, and after evaluation, UniFirst Corporation was deemed the best and most responsive.

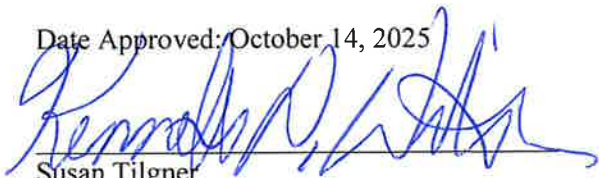
Staff therefore recommends the Board authorize the Executive Director to enter into a three (3)-year contract with UniFirst Corporation for uniforms, uniform maintenance, and rug services, and expend an amount not to exceed two hundred thousand dollars (\$200,000.00).

Requested by: Gary McDaniel, Safety Manager

BE IT RESOLVED by the Board of Trustees of the Solid Waste Authority of Central Ohio that:

1. The Executive Director is authorized to execute a three (3)-year contract with UniFirst Corporation for the purchase of uniforms, uniform maintenance, and rug services, and expend an amount not to exceed two hundred thousand dollars (\$200,000.00).
2. This resolution shall be in full force and effect from and immediately upon its adoption.

Date Approved: October 14, 2025


Susan Tilgner
Chair, Board of Trustees

Vote:
For: 7 Against: 0 Abs: 0


Rebecca L. Egelhoff, Secretary

Approved as to Form:


Rebecca L. Egelhoff, Director of Legal Affairs

Resolution Summary

Resolution 051-25: Authorizing the Executive Director to enter into a three (3)-year contract with UniFirst Corporation for the purchase of uniforms, uniform maintenance, and rug services, and expend an amount not to exceed two hundred thousand dollars (\$200,000.00).

Requested by: Gary McDaniel, Safety Manager

Summary

- SWACO currently employs ninety-two (92) individuals who require uniforms and operates six (6) facilities that require rug services. To maintain a safe, clean, and professional work environment, SWACO seeks a qualified vendor to provide uniforms, uniform maintenance, and rug services across its facilities.

Purpose & Goals

- The purpose of this resolution is to provide uniforms and uniform maintenance to SWACO employees, and to provide rugs and rug services to SWACO facilities.
- Uniform and rug service contributes to a safe and healthy environment for SWACO employees.
- This resolution has no impact on the SWACO Carbon Reduction Goals.

Process Used:

- Cooperative Purchasing Competitive Process
- Sole Source/Best Interest Intergovernmental Cooperative Services Agreement
- SWACO publicly advertised an RFP, and three (3) proposals were received: UniFirst Corporation, Cintas Corporation, and Vestis Corporation
- UniFirst Corporation was deemed the best and most responsive

Fiscal Impact

Funds to cover this expenditure were included in the 2025 Operating Budget in the major account category of Employee Services. The total Employee Services for 2025 is budgeted at \$677,000. Multi-year contracts will include funds to be budgeted in subsequent years to cover contractual obligations.

- Operating Budget Capital Improvement Plan Capital Equipment Plan Capital Outlays Plan

Future Action Anticipated

- None anticipated at this time.



Authorizing the Executive Director to enter into a contract with Rehrig Pacific Company for the purchase of Rehrig brand recycling carts and expend an amount not to exceed four hundred sixty-five thousand five hundred dollars (\$465,500.00).

SWACO’s Innovations and Programs Department currently runs a Recycling Cart Grant program to offset some of the cost for communities to purchase recycling carts in Franklin County. This resolution seeks authorization for the Executive Director to enter into an agreement with Rehrig Pacific Company (“Rehrig”) for the purchase, assembly, and curbside delivery of approximately eight thousand three hundred (8,300) Rehrig brand recycling carts for four (4) communities included in SWACO Consortium #2: Clinton, Madison, and Sharon Townships, and the City of Groveport.

According to the 2025 Community Cart Grant agreements, each community will be responsible for the reimbursement of five dollars (\$5.00) per cart. Reimbursement will take place after the deployment of carts to communities. At the completion of this community cart grant cycle, there will only be one community left in Franklin County that provides curbside recycling that does not use carts.

As provided in the SWACO Procurement Policy, when purchasing via Sourcewell in a cooperative purchasing agreement, the competitive bidding process has already taken place.

Therefore, Staff recommends the Board of Trustees authorize the Executive Director to enter into a contract with Rehrig Pacific Company for the purchase of Rehrig brand recycling carts and expend an amount not to exceed four hundred sixty-five thousand five hundred dollars (\$465,500.00).

Requested by: Sheryl Cunningham, Communities Program Administrator

BE IT RESOLVED by the Board of Trustees of the Solid Waste Authority of Central Ohio that:

1. The Executive Director is authorized to execute a contract with Rehrig Pacific Company for the purchase of Rehrig brand recycling carts and expend an amount not to exceed four hundred sixty-five thousand five hundred dollars (\$465,500.00).
2. This resolution shall be in full force and effect from and immediately upon its adoption.

Date Approved: October 14, 2025

Susan Tilgner
Chair, Board of Trustees

Vote:
For: 7 Against: 0 Abs: 0

Rebecca L. Egelhoff, Secretary

Approved as to Form:

Rebecca L. Egelhoff, Director of Legal Affairs

Resolution Summary

Resolution 052-25: Authorizing the Executive Director to enter into a contract with Rehrig Pacific Company for the purchase of Rehrig brand recycling carts and expend an amount not to exceed four hundred sixty-five thousand five hundred dollars (\$465,500.00).

Requested by: Sheryl Cunningham, Communities Program Administrator

Summary

- This is the fourth round of Community Cart Grants for SWACO. This resolution will allow four communities in Franklin County to move from using eighteen- (18)-gallon bins to wheeled carts for recycling.

Purpose & Goals

- Recycling carts have more space and allow residents to collect more materials which helps to increase diversion rates by keeping more recycling out of the landfill. SWACO also does community education with cart grant community residents to help them recycle right.
- SWACO is collaborating with community partners to recycle more items, helping support a more sustainable and circular economy in Franklin County.
- Increases in recycling can reduce the need to rely on raw materials, which can have a positive impact on energy use and emissions.

Process Used:

- Cooperative Purchasing Competitive Process
 Sole Source/Best Interest Intergovernmental Cooperative Services Agreement

Fiscal Impact

Funds to cover this expenditure were included in the 2025 Operating Budget in the major account category of Grants. The total Grants for 2025 are budgeted at \$1,647,000. Multi-year contracts will include funds to be budgeted in subsequent years to cover contractual obligations.

- Operating Budget Capital Improvement Plan Capital Equipment Plan Capital Outlays Plan

Future Action Anticipated

- None anticipated at this time.



Authorizing the Executive Director to enter into a two (2)-year contract with Benchmark Biodiesel, Inc., for the purchase of biodiesel and diesel fuels and expend an amount not to exceed four million five hundred thousand dollars (\$4,500,000.00).

SWACO utilizes both biodiesel and diesel fuels to support daily operations at the Jackson Pike Transfer Station, Morse Road Transfer Station, and the Franklin County Sanitary Landfill. Since 2015, SWACO has purchased these fuels through a cooperative purchasing contract with the City of Columbus ("City"), allowing it to benefit from the City's volume pricing.

That contract recently expired, and the City has since awarded a new contract, RFQ030275, to Benchmark, which runs through September 30, 2027, with an option to extend subject to mutual agreement. This enables SWACO to continue leveraging the City's volume purchase pricing. SWACO can utilize a cooperative purchasing program agreement through the State of Ohio for the necessary fuels. This purchase will ensure that SWACO continues to maintain a safe and efficient level of waste transfer and landfill operations, aligning with SWACO's Green Fleet Action Plan to utilize alternative fuels in fleet operations.

Staff therefore recommends the Board of Trustees authorize the Executive Director to enter into a two (2)-year contract with Benchmark Biodiesel, Inc., for the purchase of biodiesel and diesel fuels and expend an amount not to exceed four million five hundred dollars (\$4,500,000.00).

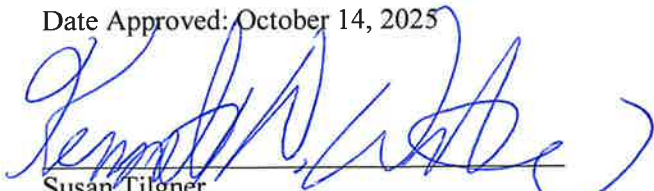
Requested by: Dean Headley, Fleet Manager

BE IT RESOLVED by the Board of Trustees of the Solid Waste Authority of Central Ohio that:

1. The Executive Director is authorized to execute a two (2)-year contract with Benchmark Biodiesel, Inc. to purchase biodiesel and diesel fuels and expend an amount not to exceed four million five hundred thousand dollars (\$4,500,000.00).
2. This resolution shall be in full force and effect from and immediately upon its adoption.

Date Approved: October 14, 2025

Vote:
For: 7 Against: 0 Abs: 0


Susan Tilgner
Chair, Board of Trustees


Rebecca L. Egelhoff, Secretary


Rebecca L. Egelhoff, Director of Legal Affairs

Approved as to Form:

Resolution Summary

Resolution 053-25: Authorizing the Executive Director to enter into a two (2)-year contract with Benchmark Biodiesel, Inc., for the purchase of biodiesel and diesel fuels and expend an amount not to exceed four million five hundred thousand dollars (\$4,500,000.00).

Requested by: Dean Headley, Fleet Manager

Summary

- This modification will allow SWACO to continue purchasing biodiesel and diesel fuel to support the daily operations of the fleet.

Purpose & Goals

- This purchase will ensure that SWACO continues to maintain a safe and efficient level of waste in transfer and landfill operations and aligns with SWACO's Green Fleet Action Plan to utilize alternative fuels in fleet operations.
- This purchase also aligns with SWACO's Guiding Principles to operate with transparency, efficiency, innovation, and fiscal responsibility.

Process Used (check one):

- Cooperative Purchasing Competitive Process
 Sole Source/Best Interest Intergovernmental Cooperative Services Agreement
- SWACO opted into the contract through the City of Columbus for the purchase of the fuels.

Fiscal Impact

Funds to cover this expenditure were included in the 2025 Operating Budget in the major account category of Vehicle Expenses. The total Vehicle Expenses for 2025 is budgeted at \$7,741,000. Multi-year contracts will include funds to be budgeted in subsequent years to cover contractual obligations.

Operating Budget Capital Improvement Plan Capital Equipment Plan Capital Outlays Plan

Future Action Anticipated

- None anticipated at this time.