SUBJECT: **NORTH DUVAL MUNICIPAL SANITARY LANDFILL FLARE REPLACEMENT AND WELL MONITORING**

BID# CF-0006-17 OPEN DATE: **2016-11-09**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL LUMP SUM BASE BID- LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED NUMBER RECEIVED 1 OTHER

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Sullivan Environmental, as the lowest responsive, responsible and only bidder, for the North Duval Sanitary Landfill Flare Replacement and Well Monitoring. Total award amount not-to-exceed $291,112.48.

This award to be funded by account(s): PWSW443PCNL-06302; PWSW443PCNL-03109 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief, Engineering and Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

November 14, 2016

TO: **Greg Pease, Chief, Procurement Division**

THRU: **John Pappas, P.E., Director, Department of Public Works**

FROM: **Jeffrey S. Foster, P.G. Environmental Programs Manager**
Tom Fallin, P.E., Chief, Engineering/Construction Management Division

SUBJECT: **RECOMMENDATION OF AWARD**
North Duval Sanitary LF Flare Replacement and Well Field Monitoring

Bid No.:	**CF-0006-17**
Bid Date:	**November 9, 2016**
Award Amount:	**$291,112.48**

A total of one (1) bid was received by the Procurement Division for the North Duval Sanitary Landfill and Well Field Monitoring bid number CF-0006-17 on November 9, 2016. Since the scope of work is a specialized type of work with few qualified vendors, and Sullivan Environmental, Inc. is the current incumbent for the monitoring and maintenance of the gas well system for the North Landfill facility, the Department of Public Works (DPW) feels the submittal by Sullivan Environmental is the lowest responsible bidder. Therefore, after review of the bid documents, the DPW recommends that the award go to Sullivan Environmental, Inc. in the amount of $291,112.48. DPW has confirmed through www.sunbiz.org and the Florida Department of Environmental Protection's website the appropriate licenses and certification for the contractor. License printouts and certifications are attached.

This award is for one (1) base year of monitoring and project completion for the flare replacement, DPW respectfully requests this award be in the form of a formal contract executed through the Office of General Counsel from the following accounts:

Flare Replacement and Construction	PWSW443PCNL06302
Monitoring	PWSW443PCNL03109

Please advise when this item will be placed on the agenda, so a representative from DPW and Solid Waste can attend. Thank you.

Attachments

Cc: Nick Zelaya, DPW
Nickii Brookins, SWD
Will Williams, SWD

214 N. Hogan St, 10th floor | Jacksonville, FL 32202 | Phone: 904.255.8786 | Fax: 904.255.8929

NL

TITLE:	NORTH DUVAL MUNICIPAL SANITARY LANDFILL FLARE REPLACEMENT AND WELL FIELD MONITORING		SULLIVAN ENVIRONMENTAL, INC.	
BID NO.	CF-0006-17 PUBLIC WORKS			
OPEN DATE:	OCTOBER 26 , 2016 @ 2:00 PM			
BUYER:	MARILYN LAIDLER, PURCHASING ANALYST			
No. Invited: ( )	No. Received (1) No Bids: ( )			
ITEM	DESCRIPTION	QTY		
	TOTAL LUMP SUM BASE BID		$ 291,112.48	
	CONFLICT OF INTEREST:		YES	
	BID BOND:		CK#6673101475	
	LICENSED SUBS:		YES	
	ADDENDUM(S) (1,2)		YES	

A. PROPOSAL SCHEDULE

A Bidder must provide a price for the TOTAL LUMP SUM BASE BID and each Alternate. All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. In case of errors, the amount shown in words will govern. Proposals in which the prices obviously are unbalanced will be rejected.

B. BASIS OF AWARD

The project may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. The TOTAL LUMP SUM BASE BID plus selected ALTERNATE(S), if any, will be used to determine the lowest bidder. If selected by the City, Alternate bid items will be awarded in the order of priority listed (i.e. - 1,2,3…) The CITY has the right to reject any or all bids.

C. REVISIONS OF BID PROPOSAL FORM

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least seven (7) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. CONTRACT EXPIRATION DATE

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 94-187.

E. BID CHANGES

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. CONSTRUCTION COMPLETION

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the work within **120 calendar days**, including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal.

LANDFILL GAS SYSTEM FLARE REPLACEMENT

SECTION 30

SCOPE OF WORK

30.1 GENERAL:

The Work requires the Contractor to provide all necessary labor, equipment and materials for the replacement of the flare system located at the North Duval Municipal Sanitary Landfill facility located at 11405 Island Drive, Jacksonville, Florida. The landfill has the following permits, permit number 069630-011-SF and Title V Air Operating Permit 0310340-005-AV. The work shall include but is not limited to securing all required local, state and federal permits to surrender the existing Title V permit and re-permitting the facility under a general air permit through the Florida Department of Environmental Protection, replacement of the existing flare with a 600 SCFM Candlestick Flare capable of turndown as LFG flow declines, electrical design and any required electrical components to operate the system, demolition of any existing equipment necessary to install the new flare and electrical systems, installation of any required concrete pads, enclosures, control panels, electrical panels, lines, piping, breakers, etc., start-up of all systems, FDEP reporting and certification of the system including closure of the Title V permit, flare system service for one year and well field operation and maintenance services from the start of the contract for the time period required to remove the existing system from the Title V permit requirements to the new general air permit for six months after FDEP approval of the new flare system to operate including transition training of up to 16-hours for city personnel for system operations as provided in Plans and Specifications (Bid Documents) of this solicitation.

30.2 INTENT:

It is not the intent of these contract documents to minutely define the mode, means, methods, techniques, and sequences of procedures of construction selected by the Contractor. In addition, these contract documents do not specifically define the safety precautions and programs incident to the work of the Contractor, but rather they are intended to set forth reasonable and rational criteria for the project thereof.

END OF SECTION 30

QWS3270X 11/22/2016 9:27 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/22/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 9:26 AM

FISCAL MO/YEAR : 02 2017 CURRENCY CODE :
INDEX CODE : PWSW443PCNL POST CLOSURE - NORTH LANDFILL
SUBOBJECT : 06302 IMPROVEMENTS OTHER THAN BUILDINGS
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	245,953.70	245,953.70
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	245,953.70	245,953.70

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 11/22/2016 9:27 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/22/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 9:27 AM

FISCAL MO/YEAR : 02 2017 CURRENCY CODE :
INDEX CODE : PWSW443PCNL POST CLOSURE - NORTH LANDFILL
SUBOBJECT : 03109 PROFESSIONAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	145,638.02	145,638.02
EXPENDITURES	7,512.16	7,512.16	7,512.16
ENCUMBRANCES	-7,512.16	28,125.86	28,125.86
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	110,000.00	110,000.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED