



BOARD OF COUNTY COMMISSIONERS

DATE: May 20, 2014
AGENDA ITEM NO. 6

Consent Agenda ☒

Regular Agenda ☐

Public Hearing ☐

County Administrator's Signature:

Subject:

Approval of Qualified Firms – Waste to Energy Facility Operator
Contract No. 134-0171-P (LN)

Department:

Department of Environment and Infrastructure (DEI) /
Purchasing

Staff Member Responsible:

Robert Hauser / Candy Mancuso

Recommended Action:

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS (BOARD) APPROVE THE RANKING OF FIRMS PERTAINING TO A CONTRACT TO OPERATE THE WASTE TO ENERGY FACILITY AND AUTHORIZE STAFF TO PROCEED WITH PHASE TWO OF THE COMPETITIVE PROCESS WITH THE TWO (2) HIGHEST RANKED FIRMS:

- COVANTA PROJECTS, INC., MORRISTOWN, NEW JERSEY
- WHEELABRATOR TECHNOLOGIES, INC., HAMPTON, NEW HAMPSHIRE

Summary Explanation/Background:

The purpose of this competitive process is to establish a long-term service agreement with a qualified contractor to operate and maintain the Waste to Energy Facility (WTE) which converts municipal solid waste into electrical energy. On March 14, 2014, the Purchasing Department, on behalf of DEI, let a Request For Qualification (RFQ) for the purpose of determining qualifications of firms vying to operate and maintain the WTE. The procurement process will contain two separate and distinct steps; the first step (RFQ) determines qualified firms; the second step will involve simultaneous negotiations with qualified firms, development of an agreement and the request of pricing submittals at a date and time certain.

An evaluation committee, consisting of two (2) representatives from DEI Solid Waste Division, one (1) representative from DEI Water and Sewer Division, one (1) representative from Parks and Conservation Resources Air Quality Division, one (1) representative from DEI Engineering and Technical Support Division, along with two (2) representatives from the Purchasing Department acting as facilitators met on May 2, 2014 to evaluate, score and rank the four (4) qualification submittals received. Information requested and evaluated contained, but was not limited to, firm experience, corporate structure and corporate financial capacity.

The order of firm ranking after evaluation of the RFQ are as follows:

1.	Covanta Projects, Inc.	899.00	Points
2.	Wheelabrator Technologies, Inc.	826.50	Points
3.	Deltaway CNIM Operation Services Pinellas, LLC.	544.50	Points
4.	GCS Energy Recovery of Pinellas	308.00	Points

At the direction of the Board, the two (2) highest ranked firms will be invited to the second step of the competitive process. A negotiated contract will be presented to the Board for consideration at a future date.

Fiscal Impact/Cost/Revenue Summary:

Funding for the contract will be derived from the Solid Waste Enterprise Fund.

Exhibits/Attachments:

Contract Review
Evaluation Tabulation



PURCHASING DEPARTMENT
CONTRACT REVIEW TRANSMITTAL

CATS
NO.: 44081

PROJECT: WASTE TO ENERGY FACILITY OPERATOR

RFP NUMBER: 134-0171-P (LN)

REQ. NUMBER:

TYPE: ☐ Purchase Contract ☐ Other: ☐ Construction-Less than \$100,000 ☐ One Time

In accordance with the policy guide for Contract Administration, the attached documents are submitted for review and comment.

Upon completion of review, complete Contract Review Transmittal and forward to next Review Authority listed. Please indicate suggested changes by revising, in RED, the appropriate section of the document reflecting the exact wording of the change.

RISK MANAGEMENT: Please enter required liability coverage on pages:

PRODUCT ONLY ☐

This is an annual contract. Estimated Expenditure: \$

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1.	Purchasing Dept. J. Lauro, Director C. Mancuso, Ass't. Director	1/24/14	[Signature]		
2.	DEI - Solid Waste Division R. Hauser, Director K. Oswald, Section Manager	1/30/14 1/30/14	[Signature] K. Oswald	see attachment	

Using Dept please provide below information:

☐ Yes, funding for this requisition is using grant Funding. ☒ No, funding for this requisition is not using grant Funding.
If grant funding is being used you must provide Purchasing with the exact clauses that need to be on attached document.

Please check attached vendor list. Circle vendors you want RFPs mailed to. Add additional vendors with complete information (Name, Address, Phone and Fax)

3.	Risk Management Director Attn: Virginia E. Holscher (Check applicable box at right)	2/6/14	[Signature]	Pls see changes p 14-17; and see attached Section C.	HIGH RISK NOT HIGH RISK
4.	BCC Finance Attn: Cassandra Williams	2/12/14	[Signature]		
5.	Legal Attn: Miles Belknap	2/19/14	[Signature]	Include revised Ord. language	
6.	Executive Director Attn: David E. Scott	2/20/14	[Signature]		
7.	Asst. County Administrator Attn: M. Woodard	2/25/14	[Signature]	To accelerate process it is possible to open simultaneous negotiations with the 2nd +	

RETURN ALL DOCUMENTS TO PURCHASING 3rd ranked firms from our previous

Make all inquiries to: Lucy Nowacki, Procurement Analyst at Extension 43766 competitive process
In order to meet the following schedule, please return your requirements to Purchasing by: Could take item to BCC for confirmation.

TENTATIVE DATES

RFP Mail Out:
RFP Opening:
Purchasing Director Approval:

PINELLAS COUNTY EVALUATION CRITERIA TABULATION SHEET

RFQ TITLE: WASTE TO ENERGY FACILITY OPERATOR

RFP #: 134-0171-P (LN)

	COMPANY NAME	EVALUATOR	EVALUATOR	EVALUATOR	EVALUATOR	EVALUATOR	TOTAL POINTS	TOTAL AVERAGE	RANK
		Sherrill Culliver	Jim Dulaney	Robert Hauser	Kelsi Oswald	Kim Tracy			
1	Covanta Projects, Inc.	900.00	895.00	900.00	900.00	900.00	4495.00	899.00	1
2	Wheelabrator Technologies, Inc.	827.50	857.50	822.50	795.00	830.00	4132.50	826.50	2
3	Deltaway CNIM Operation Services Pinellas, LLC.	560.00	542.50	522.50	567.50	530.00	2722.50	544.50	3
4	GCS Energy Recovery of Pinellas	317.50	305.00	307.50	320.00	290.00	1540.00	308.00	4

Date: May 2, 2014