



BOARD OF COUNTY COMMISSIONERS

DATE: November 18, 2014

AGENDA ITEM NO. 22

Consent Agenda ☐

Regular Agenda ☒

Public Hearing ☐

 **County Administrator's Signature:**

Subject:

Award of Bid -- Disaster Debris Collection and Removal
Contract No. 134-0058-B (CLM)

Department:

Solid Waste/Purchasing

Staff Member Responsible:

Kelsi Oswald/Joe Lauro

Recommended Action:

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS AWARD THE BID FOR DISASTER DEBRIS COLLECTION AND REMOVAL SERVICES TO:

CERES ENVIRONMENTAL SERVICES, INC., SARASOTA, FL
DRC EMERGENCY SERVICES, LLC, WEST PALM BEACH, FL
T.R.F. INC. OF TEXAS DBA T.R.F ENTERPRISES, INC.,
LEANDER, TX

PRIMARY CONTRACTOR
SECONDARY CONTRACTOR
SECONDARY CONTRACTOR

ON THE BASIS OF BEING THE LOWEST RESPONSIVE, RESPONSIBLE BIDS RECEIVED MEETING SPECIFICATIONS. BIDS ARE ON FILE IN THE PURCHASING DEPARTMENT.

Summary Explanation/Background:

The Pinellas County Solid Waste Debris Management Plan includes considerations for removing, processing, site management and disposing of the volumes and types of debris expected to be generated by a major disaster event, such as up to and including a Category 5 "wet" hurricane. The plan was developed to provide timely and coordinated recovery operations, including removal of debris from public property, public access roadways, and right-of-way throughout Pinellas County using a combination of County and Contractor resources. In addition, Solid Waste has a separate independent contract for debris management site monitoring services.

If a disaster is of such magnitude that the primary contractor is unable to perform on its own, the secondary contractors will be used to provide additional support. The disposal costs to dump the debris at any landfill are "pass through", where the County will pay the tipping fee with no markup for disposal of the debris. The intent is not to dump storm debris at the County landfill, as space is limited; however, if debris were to be dumped at the County landfill, there would not be a tipping fee charged to the contractor.

Duration of the contract is for a period of thirty-one (31) months from the date of award and has one (1) provision for an additional twenty-four (24) month period extension. The extension will allow for price adjustments (decrease/increase) in an amount not to exceed the average of the Consumer Price Index (CPI) for all Urban Consumers for the twelve months prior to extension. The extension shall be exercised only if all terms and conditions remain the same and is subject to the County Administrator's approval.

Staff has reviewed pricing submitted by the recommended vendors and opines that the pricing is reasonable for this type and scope of work, and is comparable with pricing from the previous contract. In addition, the firms have demonstrated an ability to execute this type of work as follows:

- The selected primary contractor, Ceres Environmental Services, Inc., has more than 28 years of documented disaster response experience and has successfully managed more than 100 Federal Emergency Management Agency (FEMA) reimbursed debris collection and disposal projects throughout the United States that were similar in scope and services to this contract.
- The selected secondary contractor, DRC Emergency Services, LLC, has more than 25 years of documented disaster response experience and has successfully managed more than 150 FEMA reimbursed debris collection and disposal projects throughout the United States that were similar in scope and services to this contract.
- The selected secondary contractor, T.R.F. Inc., has more than 19 years of documented disaster response experience and has successfully managed more than 100 FEMA reimbursed debris collection and disposal projects throughout the United States and Puerto Rico that were similar in scope and services to this contract.

Fiscal Impact/Cost/Revenue Summary:

Actual expenditure is contingent on usage of contract services based on the emergency event.

Funds will be provided through reserves for contingencies with impacted funds. A portion of the costs incurred may be offset with reimbursement from FEMA.

Exhibits/Attachments:

Contract Review
Bid Tabulation



**PURCHASING DEPARTMENT
CONTRACT REVIEW TRANSMITTAL**

CATS
NO.:

44031

PROJECT: DISASTER DEBRIS COLLECTION AND REMOVAL SERVICES

BID NUMBER: 134-0058-B (KF)

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: 21-23

PRODUCT ONLY ☐

This is an **EMERGENCY** contract – TO BE UTILIZED IN EMERGENCY ONLY.

Estimated Expenditure: \$

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1.	<u>Purchasing Dept.</u> J. Lauro, Director C. Mancuso, Ass't. Director K. Freytag, PA	1/14	<i>[Signature]</i>	please see comments regarding qualifications, bonding and 1/14 updated damages and sub	
2.	<u>Requesting Dept. – DEI – Solid Waste Division</u> Bob Hauser, Director Joe Going, Manager Charles Mangio	1/22 1/22	<i>[Signature]</i>	See Comments Page - Attached at end of document.	contract

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 bids mailed to. Add additional vendors with complete information (Name, Address, Phone and Fax)

3.	<u>Risk Management Director</u> Attn: Virginia E. Holscher (Check applicable box at right)	1/29/14	<i>[Signature]</i>	Pls see changes p. 22	HIGH RISK NOT HIGH RISK
4.	<u>BCC Finance</u> Attn: Cassandra Williams	2/3/14	<i>[Signature]</i>		
5.	<u>Legal</u> Attn: Miles Belknap	2/11/14	<i>[Signature]</i>	8/86- Added language. If no separate agreement is used, should include language to this effect	
6.	<u>Executive Director, DEI</u> Attn: David Scott	2/12/14	<i>[Signature]</i>		
7.	<u>Asst. County Administrator</u> Attn: M. Woodard	2/14/14	<i>[Signature]</i>		

RETURN ALL DOCUMENTS TO PURCHASING

Make all inquiries to: Karen Freytag at Extension 4-3152

In order to meet the following schedule, please return your requirements to Purchasing by: 02/03/14

TENTATIVE DATES

Bid Mail Out: 02/10/14

Bid Opening: 03/24/14 - 04/01/14/

BCC Approval: 05/06/14

PINELLAS COUNTY GOVERNMENT, FLORIDA

Tabulation

Bid No.: 134-0058-B(KF)
 Bid Title : Disaster Debris Removal and Disposal
 Date Due: May 8, 2014
 Time Due: 3:00 PM

	VENDOR:	Arbor Tree & Land, Inc.	Ashbritt, Inc.	Bergeron Emergency	Ceres Environmental	Crowder Gulf Joint Venture,	DRC Emergency Services, LLC.	D & J Enterprises, Inc.	Grubbs Emergency	TRF Enterprises, Inc.
CATEGORY										
MANAGEMENT AND REDUCTION		\$ 2,130,000.00	\$ 2,235,000.00	\$ 1,950,000.00	\$ 3,165,000.00	\$ 2,520,000.00	\$ 2,322,000.00	\$ 1,350,000.00	\$ 240,000.00	\$ 1,344,000.00
VEGETATIVE COLLECT AND HAUL		\$ 2,550,000.00	\$ 2,850,000.00	\$ 2,115,000.00	\$ 2,847,000.00	\$ 2,475,000.00	\$ 1,800,000.00	\$ 2,175,000.00	\$ 3,600,000.00	\$ 1,845,000.00
C & D COLLECT AND HAUL		\$ 2,100,000.00	\$ 2,850,000.00	\$ 2,115,000.00	\$ 2,217,000.00	\$ 2,475,000.00	\$ 1,800,000.00	\$ 2,175,000.00	\$ 3,600,000.00	\$ 1,845,000.00
MIXED DEBRIS: COLLECT AND HAUL		\$ 2,400,000.00	\$ 2,850,000.00	\$ 2,115,000.00	\$ 2,217,000.00	\$ 2,475,000.00	\$ 1,800,000.00	\$ 2,175,000.00	\$ 3,600,000.00	\$ 2,445,000.00
WHITE GOODS: COLLECT AND HAUL		\$ 42,500.00	\$ 95,000.00	\$ 50,000.00	\$ 49,000.00	\$ 35,000.00	\$ 35,000.00	\$ 55,000.00	\$ 5,000.00	\$ 122,500.00
TREE OPERATIONS		\$ 105,400.00	\$ 140,500.00	\$ 113,500.00	\$ 285,207.00	\$ 118,000.00	\$ 105,000.00	\$ 71,900.00	\$ 4,500.00	\$ 209,800.00
FINAL DISPOSITION - REDUCED DEBRIS: COLLECT AND HAUL		\$ 10,110,000.00	\$ 13,350,000.00	\$ 10,875,000.00	\$ 6,651,000.00	\$ 13,065,000.00	\$ 7,500,000.00	\$ 10,245,000.00	\$ 10,200,000.00	\$ 12,045,000.00
FINAL DISPOSITION - UNREDUCED DEBRIS: COLLECT AND HAUL		\$ 19,500,000.00	\$ 13,350,000.00	\$ 17,325,000.00	\$ 10,125,000.00	\$ 22,815,000.00	\$ 14,748,000.00	\$ 16,095,000.00	\$ 13,500,000.00	\$ 12,045,000.00
PROJECT MANAGEMENT		\$ 180.00	\$ 205.00	\$ 196.00	\$ 230.21	\$ 213.00	\$ 237.00	\$ 175.00	\$ 235.00	\$ 235.00
WORK CREWS		\$ 322.00	\$ 435.00	\$ 452.00	\$ 369.50	\$ 395.00	\$ 424.00	\$ 197.00	\$ 353.50	\$ 445.00
BID TOTAL:		\$ 38,938,402.00	\$ 37,721,140.00	\$ 36,659,148.00	\$ 27,556,806.71	\$ 45,978,608.00	\$ 30,110,661.00	\$ 34,342,272.00	\$ 34,750,088.50	\$ 31,901,980.00