

INFORMATION ONLY

EMERGENCY PROCUREMENT

- 14. Report of an emergency acquisition of services exceeding the mandatory bid threshold concerning the liquid sludge hauling in accordance with the Seminole County Code, Section 220.41 Emergency Procurement, with H & H Liquid Sludge Disposal, Inc., Ft. White.**

County contract (RFP-4153-02) with T. Wayne Hill for the liquid sludge hauling has been discontinued because the company is not producing the required compliance documents as required by the County and the Florida Department of Environmental Protection regarding the disposal of the sludge; therefore the Purchasing and Contracts Division issued an emergency purchase order exceeding the mandatory bid threshold. This notification is in accordance with the Seminole County Code, Section 220.41 Emergency Procurement.

Purchase Order #12733 was issued on May 6, 2005 in the amount of \$100,000 to H & H Liquid Sludge Disposal, Inc. This \$100K is estimated to provide three months of service. The Purchase Order is a blanket order to be used on an as needed basis until the new contract is executed. The new solicitation is due May 25 at 2:00 PM. The award of this contract will be presented to the Board on June 14th. The price is fair and reasonable (\$.03 per gallon or \$180.00 per shipment) when compared to current pricing.

SEMINOLE COUNTY - PURCHASING AND CONTRACTS DIVISION

EMERGENCY PURCHASE DATA SHEET

Requisition No.: 6910

Telephone/Ext.: x 2115

Department/Division: Environmental Services Water and Wastewater

Describe the Emergency: The current sludge hauler for the Yankee Lake facility is not meeting his contract obligations, per statue. A new sludge hauler needs to be retained as soon as possible

Does the emergency fit the definition as described in Section 220.4 (bb)? Yes X No

Describe the harm / impact of the emergency: If sludge is not removed from the process, the plant will lose its ability to meet regulatory requirements, which could end up in a consent order from FDEP

Companies contacted and their quotes:

Company: H & H, Inc Contact/Phone: Steve Hacht 800-653-0386 Cost: \$ 180.00 per load

Company: _____ Contact/Phone: _____ Cost: \$ _____

Company: _____ Contact/Phone: _____ Cost: \$ _____

Approval from the Department Requesting Emergency:

Requesting Division Manager Signature: 

Requesting Department Director Signature: [Signature]

Purchasing and Contracts Division Approval:

Purchasing Review and Approval: _____ Date: _____

Purchase Order No.: 12733 ✓ Amount of Purchase: \$ 100,000. -

need BCC approval.

SPS**SLUDGE
PASTEURIZING
SYSTEM****RECYCLING WASTE
INTO A RESOURCE****Liquid Sludge Disposal
H & H
Inc.**

P.O. Box 609 • Ft. White, Florida 32038 • (800) 653-0386

May 2, 2005



Seminole County Environmental Services
Ms. Ruth Hazard
500 West Lake Mary Blvd.
Sanford, FL 32773-7449

Dear Ms. Hazard,

Thank you for considering H&H L.S.D., Inc. to haul the county's liquid biosolids on an emergency basis. After reviewing the job specifications, H&H is giving a proposal for the transportation of liquid sludge from Yankee Lake WRF to Greenwood Lakes WWTF. The proposal is as follows:

- Volume to be hauled is 35,000 gallons per day, 5-7 days per week for up to 3 months
- H&H will be using the county supplied 4" pumps to load and unload its tankers at the Yankee Lake WRF and Greenwood Lakes WWTF
- The rate is \$180.00 per load or \$0.03 per gallon
- A purchase order will be required prior to the start of this agreement
- H&H will need a 48 hour written notice prior to job commencement

If there are any questions about this proposal, please contact us at (800) 653-0386. H&H is looking forward to doing business with Seminole County Environmental Services.

Sincerely,

Steve Hacht
Operations Manager

TAX EXEMPTION NUMBERS

FLORIDA SALES: 69-11-033995-53C
FEDERAL SALES/USE: 59-74-0013K

Board of County Commissioners
Seminole County, Florida
PURCHASE ORDER

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ORDER NUMBER: 12733

NOTE: ALL PACKING SLIPS, INVOICES & CORRESPONDENCE
MUST REFERENCE THIS PURCHASE ORDER NUMBER.

YANKEE LAKE W.W.T.P.
501 YANKEE LAKE ROAD
SANFORD FL 32771

H&H LIQUID SLUDGE DISPOSAL INC
P O BOX 609
FT WHITE FL 32038

| | |
|---------------|--------------|
| ORDER TYPE | OP |
| ORDER DATE | 05/06/05 |
| REQ. NUMBER | 00006910 OR |
| ANALYST | COHEN, BETSY |
| VENDOR NUMBER | |


FOR INQUIRIES REGARDING THIS ORDER, CONTACT:

FISCAL SERVICES DEPARTMENT - PURCHASING AND CONTRACTS DIVISION

1101 E. 1st STREET - COUNTY SERVICES BLDG. - RM. #3208
SANFORD FLORIDA 32771
PHONE: (407) 665-7116 / FAX: (407) 665-7956

DELIVERY

Ruth Hazard 407-665-2115

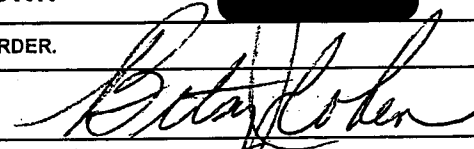
| ITEM # | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|---------------------|----------|------|---|---------------|----------------|
| 1.000 | | EA | <p>Hauling of liquid sludge</p> <p>Order for the hauling of liquid sludge from Yankee Lake WRF to the Greenwood Lakes WWTF. Order to be placed on an as needed basis.</p> <p>Cost /Fee per load is \$180.00.</p> <p>087801.530340</p>  <p>SEMINOLE COUNTY FLORIDA'S NATURAL CHOICE</p> | 100,000.00 | 100,000.00 |
| REQUESTING DIVISION | | | 087800 | BARBARA BROWN | TOTAL AMOUNT |
| | | | | | 100,000.00 |

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS ORDER.

SUBMIT ALL INVOICES IN DUPLICATE TO:

CLERK - B.C.C. FINANCE DIVISION
POST OFFICE BOX 8080
SANFORD, FL 32772-0869

Accts. Payable Inquiries - Phone (407) 665-7681


PURCHASING AND CONTRACTS DIVISION - AUTHORIZED SIGNATURE
for: SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS