## SEMINOLE COUNTY GOVERNMENT AGENDA MEMORANDUM

SUBJECT: Contracts and Purchasing	
DEPA	RTMENT: Fiscal Services DIVISION: Purchasing and Contracts Division
AUTHORIZED BY: Lisa H. Spriggs CONTACT: Ray Hooper EXT. 7111	
Agen	da Date 10/25/2005 Regular  Consent  Work Session  Briefing Public Hearing – 1:30 Public Hearing – 7:00
MOTION/RECOMMENDATION:	
BACKGROUND:	
CONSTRUCTION CONTRACTS	
22.	Award CC-0018-05/BHJ – Renovation of the Central Transfer Station Anvil Top Tipping Floor with Delta Pacific Builders, Inc. of Huntington Beach, CA (\$527,500.00).
	CC-0018-05/WHJ will provide for all labor, materials, equipment, transportation, coordination and incidentals necessary for the renovation of the Central Transfer Station Anvil Top Tipping Floor.
	Reviewed by: Co Atty: DFS: Other: DCM: CM:

File No. CFSP00

This project was publicly advertised and Seminole County received two responses. The Review Committee which consists of John Cirello, Director, Environmental Services; David Gregory, Solid Waste; Jeff Thompson, Environmental Services; and Greg Regan, Solid Waste, evaluated the submittals. Consideration was given to bid price, qualifications, and experience.

The Review Committee recommends award of the contract to the lowest priced, responsive, responsible bidder, Delta Pacific Builders, Inc., Huntington Beach, in the amount of \$527,500.00. The completion time for this project is 70 calendar days from issuance of the Notice to Proceed from the County.

Delta Pacific has indicated that substantial completion of this project will be achieved in 10 days. To effect the renovation of the tipping floor in the most efficient manner possible, the transfer station tip floor will be closed to traffic for approximately ten days. The Solid Waste Management Division intends to direct all garbage truck deliveries to the Osceola Road Landfill during the construction project. Recyclables, yard waste, and small self-haul loads are planned to be managed at alternate locations on the transfer station grounds. To assure continued deliveries of solid waste to County facilities during the 10 days that the tipping floor will be out of service, the Solid Waste Management Division plans to offer a disposal credit to affected commercial and residential waste haulers to offset their increased hauling costs during this period. The credit will be an amount equivalent to the tip fee of waste diverted from the Transfer Station to the Landfill.

This is a budgeted project and the funds are available in account number 087900.402010 CIP #1378-01 (Solid Waste, Citizen's Service Area at CTS). Environmental Services Department/Solid Waste Division and Fiscal Services Department/Purchasing and Contracts Division recommend that the Board approve the project authorize the Chairman to execute the agreement as prepared by the County Attorney's Office.

## 23. Award CC-1270-05/TLR – Osceola Road Landfill Citizen's Drop-Off Facility to CEM Enterprises of Apopka, FL (\$408,650.00).

CC-1270-05/TLR will provide for all labor, materials, and equipment necessary for construction of a Citizen's Drop-Off Facility, including clearing and grading, a concrete slab and ramp, concrete curbing and walls, drainage facilities, asphalt paving, and landscaping.

This project was publicly advertised and the County received one (1) response. The Review Committee consisting of Jeff Thompson, P.E., Principal Engineer; Greg Regan, Sr. Coordinator; David Gregory, Solid Waste Manager; and Dennis Westrick, PEI Manager, evaluated the response. Consideration was given to the bid price, qualifications and experience.

The Review Committee recommends award of the contract to the lowest priced, responsive, responsible bidder, CEM Enterprises, Inc., in the amount of \$408,650.00. The completion time for this project is one hundred eighty (180) calendar days from issuance of the Notice to Proceed by the County.

This is a budgeted project and funds will be available in account number 40201.169100, CIP #0812-01 upon approval of the concurrent BCR on this agenda. Environmental Services Department/Solid Waste Division and Fiscal Services Department/Purchasing and Contracts Division recommend that the Board approve the project and authorize the Chairman to execute the agreement as prepared by the County Attorney's Office.