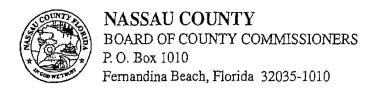
<u>Tab H</u> Request authorization to negotiate extension of Spectrum Data Solutions contract.

APPROVED

DATE 425704



Nick Deonas Ansley Acree Vickie Samus Floyd L. Vanzant Marianne Marshall Dist. No. 1 Fernandina Beach Dist. No. 2 Fernandina Beach Dist. No. 3 Yulee Dist. No. 4 Hilliard Dist. No. 5 Callahan

> J. M. "Chip" OXLEY, JR. Ex-Officio Clerk

MICHAEL S. MULLIN County Attorney

MEMORANDUM

TO:

LARRY MYERS, INTERIM COUNTY ADMINISTRATOR

FROM:

THE MANAGEMENT COMMITTEE

DATE:

FEBRUARY 10, 2004

RE:

WEST NASSAU, LOFTON CREEK AND BRYCEVILLE LANDFILLS

The Management Committee received copies of your memorandum dated February 6, 2004 regarding the above referenced.

The Management Committee recommends that this matter be placed on the next Board agenda for their consideration and action.

Thank you for your assistance in this matter.

MSM: Jb

Ot FEB II PM 12: 24



Nick Deonas Ansley Acree Vickie Samus Floyd L. Vanzant Marianne Marshall

Dist. No. 1 Fernandina Beach Dist. No. 2 Fernandina Beach Dist. No. 3 Yulee Dist. No. 4 Hilliard Dist. No. 5 Callahan

> J.M. "Chip" OXLEY, JR. Ex-Officio Clerk

MICHAEL S. MULLIN County Attorney

COUNTY COORDINATOR'S
OFFICE

PM 12: 24

MEMORANDUM

ţo:

Management Committee

Dictated but not proof read by Larry Myers - Mailed in his absence to avoid delay.

FROM:

Larry Myers, Interim County Administrator

SUBJECT:

West Nassau, Lofton Creek, and Bryceville Landfills

DATE:

February 06, 2004

The Board of County Commissioners approved the original agreement October 16, 2000 for one year with automatic additional periods of one year, (see attachment #1) Spectrum Data Solutions has followed a five year path, (as shown on attachment #2) that runs through fiscal year 2004/2005.

Looking to the future, there are two choices available to continue their services beyond September 2005:

- 1. Request a cost proposal from Spectrum Data Solutions to continue the services.
- 2. Prepare bid documents, advertise and seek proposals for a new ground water monitoring contract.

In preliminary discussions with Golder Associates, the rough estimate to prepare the bid package, receive, and evaluate proposals would be \$25,000.00 to \$35,000.00. Both Solid Waste Management Director and Golder Associates are satisfied with the work and reports provided by Spectrum Data Solutions. Further, Pedro Montero, President, has provided continuous monitoring services for the West Nassau, Lofton Creek, and Bryceville Landfills. Spectrum Data Solutions has field knowledge of all three sites.

In view of the above, I would recommend fist seeking a proposal for additional years of monitoring services from Spectrum Data Solutions and if satisfactory, then extend the existing contract.

If not, then we should seek a detailed estimate from Golder Associates to prepare a bid package to seek technical testing firms for these services.

(904) 225-2610 Board Room; 321-5782, (800) 789-6673

An Affirmative Action / Equal Opportunity Employer

It is advantageous to have an independent third party technical firm providing these ground water monitoring services. We should not lump these monitoring services in with our Engineer of Record in its Landfill, Golder Associates.

I look forward to discussing this with you further.

Thank you.

cc: Bob McIntyre, Solid Waste Management Director Cathy Lewis, Administrative Services

MEMORANDUM

TO:

Larry Myers, Interim County Administrator

FROM:

Cathy Lewis, Administrative Services Department

DATE:

February 2, 2004

SUBJECT: Spectrum Data Solutions, Inc. (SDS) agreement information

Per your request of today, I am attaching information regarding the Agreement Nassau County Board of County Commissioners has with SDS. If additional information is needed, I'll be happy to provide. Thank you.

Attachment

SPECTRUM DATA SOLUTIONS, INC

ORIGINAL AGREEMENT COPY WITH PROPOSAL

BCC APPROVED 10/16/00

Acertain pages as requested

g Haloy

ATTACHMENT #1

ARTICLE IV - TERM

- (2) This AGREEMENT shall become effective as of the date of execution and the mitial term shall be for I year.
- (b) This AGREEMENT shall automatically renew for additional periods of one (1) year timless either party notifies the other, at least sixty (60) days prior to the expiration of the than current term, of its desire to terminate the AGREEMENT.



ARTICLE V - PERMIT ASSISTANCE

CONTRACTOR shall be responsible for identifying all required permits, obtaining all necessary governmental permits, licenses, approvals, and documents required for the performance of the Services.

ARTICLE VI COMPLIANCE WITH LAWS AND PROFESSIONAL STANDARDS

CONTRACTOR shall perform the Services in accordance with prevailing professional standards and ethics, and in compliance with valid and applicable governmental laws, rules and regulations. If CONTRACTOR believes compliance with CLIENT's directions could violate applicable professional standards or ethics, or applicable governmental laws, rules or regulations, then CONTRACTOR shall so advise CLIENT. CLIENT and CONTACTOR shall immediately enter into discussions to arrive at a mutually satisfactory solution.

ARTICLE VII - STANDARD OF CARE

The Services will be performed on behalf of and solely for the exclusive use of CLIENT and for no other project. The Services performed by CONTRACTOR shall be conducted in a manner consistent with level of care and skill ordinarily exercised by members of the engineering and consulting professions in the same locale acting under similar circumstances and conditions. CONTRACTOR may employ such CONTRACTOR's consultants as CONTRACTOR deems necessary to assist in the performance or furnishing of services thereunder.

ARTICLE VIII - DELIVERABLES

All deliverables including, but not limited to, any and all reports and drawings, prepared by CONTRACTOR hereunder shall become CLIENT's property upon payment for CONTRACTOR's Services. CONTRACTOR shall retain copies of all deliverables for its files.

CONTRACTOR will not be liable for loss or damage to wells as a result of substituice trespass or from operation services including, but not limited to, pollution, contamination or loss of equipment in the well IN WITNESS WHEREOF, the parties hereto have executed this AGREEMENT by their duly authorized agents as of the day and year above written CONTRACTOR: By: Socorim Data Solutions Name Padro S. Monko Title: Presidout Telephone: (904) 880-8480 Address: 11250-15.0ld st. Dugustung Road Suite 328 Jacksmille, FC 32057 Date: 1/2/2000 Signed Sealed and Delivered Op Our Presence at Witness NASSAU COUNTY BOARD OF COUNTY COMMISSONERS BCCapple 10/16/00 Nick D. Deonas, Chairman OFFICIAL CORPORATE SEAL

Approved As To Form:

SFECTRUM DATA SOLUTIONS, INC FLORIDA 1997

Wlichaer'S Sylulling

Joseph M. Oxley Ir.

ATTACHMENT #2

PROPOSAL FOR THE GROUND WATER AND SURFACE WATER MONITORING SERVICES FOR THE WEST NASSAU, LOFTON CREEK AND BRYCEVILLE LANDFILLS

Prepared for:

Nassau County Board of County Commissioners
Nassau County, Florida

September 26, 2000

SUBMITTED BY

SPECTRUM DATA SOLUTIONS, INC. 11250-15 OLD ST. AUGUSTINE ROAD SUITE 328 IACKSONVILLE, FLORIDA 32257

1.6.5 Project Totals

Site	Total Cost Year 1		
	Sampling and Analysis	Reporting	
West Nassau Class 1 Landfill	\$32,425.00	\$7,580.00	
West Nassau Closure Area	\$9,050.00	na Na	
Lotton Creek/Meadowfield Bluff Subdivision	.00.896,162	\$6,810.00	
Bryceville Lundfill	\$8,700.00	\$1,210.00	
Tatals	\$81,573.00	\$18,600.00	

	01/0.	2	02/	03	. 05/	oy.	04/0	25
Site	Total Costs							
	У́еа	r 2 · ·	Year 3		Year 4		Year 5	
	S&A	RPT	S&A	RPT	. S&A	RPT	S&A.	- RPT
West Nassau Class 1 Landfill	\$20,288,00	· \$-1,080.00	\$20,288,00	\$7,580.00	\$20,288.00	\$4,080.00	\$20,288.00	\$7,580.00
West Nassau Landfill Closure Area	\$4,562.00	NA	\$#,562.00	· NA ·	\$4,562.00	NA.	\$4,562.00	NA:
Lofton Creek Landfill	\$71,462.00	\$2,610.00	\$34,398.00	26,810.00	\$31,398,00	.\$2,610.00	\$31,398.00	\$6,810.00
Bryceville Landfill	\$17,724.00	\$1,610.00	\$8,700.00	\$4,210.00	\$8,700.00	\$1,610.00	- £8,700.00	\$4,210.00
Totals	\$114,036.00	.00.000	641.948.00	\$18,600,00	\$64,948.00	\$8,300.00	\$64,948.00	\$18,600.00
	# 122	1,33.6	\$ 8	3,548	\$73,2	48	83	54.8

⁽¹⁾ Year 1 for West Nassu Class Land Closure Area Includes special 4th Quarter 2000 sampling and analyses and the Bi-annual Report

⁽²⁾ S&A = Sampling and Analysis, RPT = Reporting, NA = Not Applicable (reports combined with other landfill reports

⁽³⁾ Costs for Year 2 through 5 should include special analyses and bi-annual reports, as required

SPECTRUM DATA SOLUTIONS, INC

AGREEMENT INCREASE \$11,340

BOARD APPROVED 1/14/02 (~ 0\$/02

BCC appared 9/30/02 02/03 Fischyn

Estimated Budget Annual Monitoring Nassau County, Florida September 12, 2002

Annual Cost To Perform Monitoring from October 1, 2002 to September 30, 2003.

West Nassau Landfill Vertical Expansion	\$ 36,088	
West Nassau Landfill Closure Area	\$ 4,562	
Lofton Creck Landfill	\$ 41,328	
Bryceville Landijii	\$ 12.910	
	\$ 94,838	

^{*}Estimated Total for the Annual Munitoring program
For the three Nassau County Landfills

5 94,888

^{*}This estimated budget includes laboratory, field and consulting services to comply with the monitoring and requirements of the three Nassau County Landfills. The information was obtained from the permits provided to SDS by Nassau County.

BCCayers18 9/22/03 03/04 Fiscaly1.

Estimated Budget Annual Monitoring Nassau County, Florida September 11, 2003

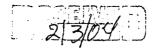
Annual Cost To Perform Monitoring from October 1, 2003 to September 30, 2004.

*Estimated Total for the Annual Monitoring program For the three Nassau County Landfills	. \$8	35,776
	\$	85,776
Sign and Sealing of Documents	\$	2,000
Additional Work on the West Nassau landfill (Requested by Golder Associates)	\$	1,084
Bryceville Landfill	\$	10,310
Lofton Creek Landfill	\$	35,232
West Nassau Landfill Closure Area	. \$	4,562
West Nassau Landfill Vertical Expansion	\$	32,588

^{*}This estimated budget includes laboratory, field and consulting services to comply with the monitoring and requirements of the three Nassau County Landfills. The information was obtained from the permits provided to SDS by Nassau County.



Department of Environmental Protection



Jeb Bush Governor Northeast District 7825 Baymeadows Way, Suite B200 Jacksonville, Florida 32256-7590.

David B. Struhs Secretary

January 30, 2004



The Honorable Vickie Samus, Chairman Board of County Commissioners Nassau County Post Office Box 1010 Fernandina Beach, Florida 32035-1010

Dear Chairman Samus:

West Nassau County Class I Landfill Permit Number 0002870-002-SC Warning Letter No.WL03-0655SW45NED Nassau - Solid Waste Enforcement

The Department has received and reviewed Nassau County's January 22 letter and January 29 facsimile requesting an additional 30-day extension in order to complete the corrective actions requested by the Department in Warning Letters WL03-0650SW45NED and WL03-0655SW45NED.

The Department hereby grants an additional 30 days to be added to the January 30, 2004 corrective actions completion due date specified on pages three and four of Department Warning Letter WL03-0655SW45NED. West Nassau County Class I Landfill shall now have until March 2, 2004 to complete the corrective actions specified in Department Warning Letters WL03-0650SW45NED and WL03-0655SW45NED.

Thank you for your continued cooperation in the resolution this matter. If you have any questions regarding this letter or would like to schedule a meeting to discuss this matter further, please contact Brian Durden at 904/807-3367.

Sincerely,

Michael J. Fitzsimmons

Waste Program Administrator

MJF:bd:ml

cc: Robert McIntyre, West Nassau Landfill Michael Mullin, County Attorney

"More Protection, Less Process"

Frinted on recycled paper.







January 15, 2004

Mr. Robert P. McIntyre.
Nassau County Solid Waste Department
46026 Landfill Road
Callahan, Florida 32011

RE: Response open well incident

Dear Mr McIntyre:

In response to your letter dated 12/31/2003 Spectrum Data Solutions, Inc., has initiated a new procedure to make sure that all the wells sampled during the monitoring events are capped and locked at the end of the event. At the West Nassau landfill SDS, Inc. will go around the site twice at the end of the sampling event to make double check and make sure all the wells sampled are secure. In the West Nassau landfill, a county employee, will be notified at the end of the monitoring event so he can also make his round to double check that the wells are secured.

Also to relieve your concerns of possible contamination in monitoring well C-11 the results of analysis (semiannual report) for the December 21, 2003 indicated that no contamination was detected in the groundwater sample. Furthermore, SDS; Inc. resampled monitoring well C-11 for volatile organics on January 3, 2004, and the results of analysis (attached to this letter) indicate that no contaminants were detected in the groundwater sample. The retesting of the groundwater in monitoring well C-11 has been performed at no cost to the county.

If you have any questions or comments, please call

Sincerely,

Spectrum Data Solutions Inc.

Pedro S. Montero Project Manager

Mr. Brian Durden, FDEP Northeast District.

Spectrum Data Solutions, inc.

11250-15 Old St. Augustine Res HOLD NATURE Suite 328 IN AIOR Phone: 904-880-8465 Fax: 904-292-0556

Email: sdsinc2@comcast.net