Emergency Certification Form

Department: <u>SOLID WASTE</u> Date: <u>8/27/09</u> Account: <u>70000000-239955</u>	
Describe Emergency Circumstance: In a conference call held on August 12 th with Go Cathy Lewis, Edward Sealover, Lee Pickett & Eadditional 12 inches (estimated 55,000 CY) of cover the top of the entire landfill as part of the F Deadline to have the material in place is seven (Due to the time constrictions the normal bid prosolicited a request for quotation from twelve (12 County. Anticipated delivery date is ASAP.	Becky Diden, it was discussed that an elean cover dirt would need to be placed EDEP closure permit requirements. 7) days past the final waste placement. 9 deduces cannot be followed. Solid Waste
NOTE: 55,000 CY / 30 days = 1833 CY per day over a 30 day period.	v/ 18 CY dump trk = 101 loads per day
Recommended Action: Request the Board approve the attached Purchas D&D Site Work 12605 Gillespie Ave. Jacksonville, FL 32218 904-207-5535 Attn: Billy Davis ddsitework@aol.com	se Order for
Vendor Contacted:See attached listingVendor Phone:See attached listingEstimated Cost:\$275,000.00	
I certify that the existing circumstances meet the as stated in the Nassau County purchasing policy competition and seek the best value for Nassau County Department Head Signature	y. I have made every effort to encourage
Approval: County Coordinator	Attestation: Only to authenticity as to Chairman's signature:

Date of Board meeting (if applicable):

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Agenda Request For: September 1, 2009

Department: Solid Waste

Background:

On August 12th a conference call was held with Wendy Karably of Golder Associates, Omar Smith of S2Li, Ted Selby, Cathy Lewis, Edward Sealover, Lee Pickett & Becky Diden. In that meeting it was discussed that an additional twelve (12) inches (estimated at 55,000 CY) of clean cover dirt would need to be placed over the top of the entire landfill as part of the FDEP Closure Permit requirements. The deadline to have the material in place is seven (7) days past the final waste placement date which is September 30th. Due to the time constrictions at hand the normal bid procedures cannot be followed. Solid Waste solicited a request from twelve (12) vendors in our surrounding area to receive the best rate for the County. The anticipated delivery date of material is ASAP.

55,000CY / 30days = 1833 CY per day / 18CY dump trk = 101 loads per day over a 30 day period.

D&D Site Work was the lowest bid at \$5.00 per CY delivered (see attached tabulation sheet).

Financial/Economic Impact to Future Years Budgeting Process or Effect on Citizens:

Action requested and recommendation:

1- Request the Board approve the attached Requisition for D&D Site Work to deliver 55,000 CY of clean fill dirt to the West Nassau Landfill at a rate of \$5.00 per CY. Total amount of Requisition is \$275,000.

Is this action consistent with the Nassau County Comprehensive Land Use Plan? Public Facility Element Section 4

Funding Source:	70000000-239955

Reviewed by:

Department Head

Lee Pickett

County Coordinator

Office of Management and Budget

Legal

David Hallman

Clerk/Comptroller

Signature & Date:

8/27/09

8/27/09

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VENDOR NAME/ADDRESS

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

PO Box 4000

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D&D Site Work FERNANDINA BEACH, FLORIDA 32035-4000 **CONTRACTOR**

12605 Gillespie Ave.

SOLID WASTE

	ksonville, Fl 32218	F	REQUISITION				BECKY DIDEN REQUISITION BY:	
	-5535 IDOR NUMBER PURCHASE ORDER NUMBI	R DIRCHA	SE ORDER L	MTF I			DESCRIPTION BY	
	CONTROL NECTOR OF CONTROL NOMED		26/2009			\$275,000.00		
TEN NO.	DESCRIPTION		UNIT PRICE	OMA	UNT	FUND ACCOUNT	Nuncepe / ·	
1	55,000 CY	55,000	5.00	\$275,0	00.00	70000000-2	39955	
	Clean Fill Dirt Material				-			
	for WNLF. Required as part of							
	FDEP Closure Permit.		-					
	Landfill Closure Date of 9/30/09							
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BID TABULATION 55,000 CY CLEAN FILL DIRT MATERIAL

Sent Via Email or Via Fax 8/20/09

Vendor	Contact #	Fax#	Email_	Quoted Price
Tim Prep	904-289-7000	904-289-7455	mstokes@timprep.com	\$6.36/CY
A J Johns	904-251-5454	904-641-2102	donh@ajjohns.com	
Myers Tracto	or 904-261-9738	904-261-1731	jmmts@bellsouth.net	\$5.95/CY
Clint Stokes	904-545-2290	904-845-7253	No email	
Donald Bell	904-845-4064	No Fax	No email	\$8.93/CY
Tom Smith	904-675-6084	No Fax	No email	
JB Coxwell	904-786-1120	904-783-2970	tonyw@jbcoxwell.com	
B&B of Duv	al 904-693-2906	904-693-2910	No email	\$6.24/CY
D&D				
Site work	904-207-5535		ddsitework@aol.com	\$5.00/CY *
Mc-N-Law	904-591-5863	904-765-0516	floridatrucking@gmail.com	\$7.07/CY
B&C Materia	al 904-483-6187		butchnewkirk12@hotmail.com	\$5.12/CY
Randy's Hauling	904-845-7879	904-845-2042		\$5.85/CY