## **Emergency Certification Form**

 Department:
 SOLID WASTE

 Date:
 8/27/09

 Account:
 7000000-239955

Describe Emergency Circumstance:

In a conference call held on August 12<sup>th</sup> with Golder Assoc, Omar Smith, Ted Selby, Cathy Lewis, Edward Sealover, Lee Pickett & Becky Diden, it was discussed that an additional 12 inches (estimated 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. Deadline to have the material in place is seven (7) days past the final waste placement. Due to the time constrictions the normal bid procedures cannot be followed. Solid Waste solicited a request for quotation from twelve (12) vendors to receive the best rate for the County. Anticipated delivery date is ASAP.

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

Recommended Action: Request the Board approve the attached Purchase Order for <u>D&D Site Work</u> <u>12605 Gillespie Ave.</u> <u>Jacksonville, FL 32218</u> <u>904-207-5535</u> <u>Attn: Billy Davis</u> <u>ddsitework@aol.com</u>

 Vendor Contacted:
 See attached listing

 Vendor Phone:
 See attached listing

 Estimated Cost:
 \$275,000.00

I certify that the existing circumstances meet the requirements of an emergency purchase as stated in the Nassau County purchasing policy. I have made every effort to encourage competition and seek the best value for Nassau County.

Department Head Signature Approval

County Coordinator

Date of Board meeting (if applicable):

Barry V. Hollow, Chairman Nassau County Board of County Commissioners Attestation: Only to authenticity as to

hairman's signature:

Agenda Request For: September 1, 2009

Department: Solid Waste

Background:

On August 12<sup>th</sup> 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:	7000000-239955	
Reviewed by:	<u>Print Name:</u>	Signature & Date:
Department Head	Lee Pickett	defel 8/27/09 7/3/09
County Coordinator	Ed Sealover	
Office of Management and Budget	_Ted Selby	
Legal	David Hallman	
Clerk/Comptroller	John A. Crawford	

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VENDOR NAME/ADDRESS

## NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

PAGE: 1 OF 1

**DUPACING WEEK** 

SOLID WASTE

BECKY DIDEN REQUISITION BY:

575

PO Box 4000

FERNANDINA BEACH, FLORIDA 32035-4000

REQUISITION

12605 Gillespie Ave.

D&D Site Work

Jacksonville, Fl 32218

207-5535

VENDO	R NUMBER	PURCHASE ORDER NUMBER	PURCHA	se order d	ATE		DISCOUNT IERMS
			8/26/2009			\$275,000.00	
NO.		DESCRIPTION		UNIT PRICE	ÂMC	NUNT	
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С	lean Fill D	irt Material				_	
fo	or WNLF. F	Required as part of					
FI	FDEP Closure Permit.						
Lā	Landfill Closure Date of 9/30/09						
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Â	e Pl	hit	YELLOW - RE	QUISITIONER'S	COPY		X Total

## BID TABULATION 55,000 CY CLEAN FILL DIRT MATERIAL

Vendor	2 Cmail or Via Fax 8 Contact #	Fax#	Email	<b>Quoted Price</b>
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 Materi	al 904-483-6187		butchnewkirk12@hotmail.com	\$5.12/CY
Randy's Hauling	904-845-7879	904-845-2042		\$5.85/CY