

SCHOOL BOARD OF BREVARD COUNTY, FLORIDA
BOARD AGENDA ITEM – July 14, 2020

PROCUREMENT SOLICITATION

ITB 20-759-B-SH Wastewater Treatment Plant Operator Services

<input checked="" type="checkbox"/> (ITB) Invitation To Bid	<input type="checkbox"/> (ITN) Invitation To Negotiate	<input type="checkbox"/> (PB) Piggyback
<input type="checkbox"/> (RFP) Request For Proposal	<input type="checkbox"/> (RFQ) Request For Qualifications	<input type="checkbox"/> (SC) State Contract
<input type="checkbox"/> (SS) Sole Source		

REQUESTOR: Plant Operations & Maintenance

Legal Review Required: Yes No

Standard Template Used with No Changes: Yes No

Standard Template Type: ITB

VENDOR NAME	AMOUNT AWARDED	REQUIRED PRODUCTS/SERVICES
Accurate Utilities Inc.	Variable	Wastewater treatment plant operator services
Total	Variable	

<input type="checkbox"/> Contract Renewal	New Contract Amount	Variable
<input type="checkbox"/> Recurring Contract	Previous Contract Amount	Variable
<input checked="" type="checkbox"/> New Contract	Variance	N/A

PRICE INCREASE / DECREASE EXPLANATION: N/A

DISCUSSION:

The School Board operates two wastewater treatment plants, one at Discovery Elementary and one at Pinewood Elementary. To operate and maintain these two plants, a professional wastewater treatment plant operating service provider must be used. The Plant Operations & Maintenance Department does not have the resources to perform this task.

The standard Invitation to Bid template has been used, which does not require legal review.

CONTRACT TERM:

The initial contract term shall commence July 22, 2020 and continue until July 21, 2023 with one (1) optional two (2) year renewal period.

RECOMMENDATION:

It is the recommendation of Susan Hann, Assistant Superintendent of Facilities Services and James Ross, Director of Plant Operations & Maintenance to approve the attached agreement with Accurate Utilities Inc. at a variable award amount.

AUTHORITY FOR ACTION:

Florida Administrative Code 6A-1.012(9)

<p align="center">TABSHEET ITB # 20-759-B-SH Wastewater Treatment Plant Operator Services May 27, 2020 at 2:00 PM Opened By: Sean Hynes, Buyer II Witnessed By: Nick Canjar, Buyer II This is the tabsheet showing award recommendation pending Board Approval July 14, 2020</p> <p align="center">Date Solicited: 5/1/20 Date Opened: 5/27/20 # Solicited 2510 # MWBE 12 # Planholders 21 # Submittals 2</p>		<p align="center">Accurate Utilities Inc. 5475 NW St. James Drive #142 Port St. Lucie, FL 34983 David Whiteside 772-216-4277 david@accurateutilitiesinc.net</p>		<p align="center">U.S. Water Services Corporation 4939 Cross Bayou Blvd. New Prt Richey, FL 34652 Ed Mitchell 866-753-8292 emitchell@uswatercorp.net</p>	
Completed Bidder's Acknowledgement		Yes	Yes	Yes	Yes
FL Dept. of State Division of Corporations Number		P96000035763	P030000478	P030000478	P030000478
Litigations/Bankruptcy		No	Yes	Yes	Yes
Confidential Materials Enclosed		None	None	None	None
Addendum #1		Yes	Yes	Yes	Yes
References Form		Yes	Yes	Yes	Yes
Local Business Tax Receipts		Yes	Yes	Yes	Yes
Current W-9		Yes	Yes	Yes	Yes
Proof of Insurance		Yes	Yes	Yes	Yes
Certified Business Program Reciprocity Affidavit (if applicable)		N/A	N/A	N/A	N/A
Bidder's Statement of Principal Place of Business (if applicable)		N/A	N/A	N/A	N/A
Subcontractor Information		No	No	No	No
Licenses/Certifications		Yes	Yes	Yes	Yes
ITEM NO.	DESCRIPTION				
1	Monthly Lump Sum Operations Fee	Discovery	Pinewood	Discovery	Pinewood
	July	\$1,100.00	\$700.00	\$1,489.84	\$1,440.43
	August	\$1,100.00	\$700.00	\$1,489.84	\$1,440.43
	September	\$1,100.00	\$700.00	\$1,489.84	\$1,440.43
	October	\$1,100.00	\$700.00	\$1,489.84	\$1,440.43
	November	\$1,100.00	\$700.00	\$1,489.84	\$1,440.43
	December	\$1,100.00	\$700.00	\$1,489.84	\$1,440.43
	January	\$1,100.00	\$700.00	\$1,489.84	\$1,440.43
	February	\$1,100.00	\$700.00	\$1,489.84	\$1,440.43
	March	\$1,100.00	\$700.00	\$1,489.84	\$1,440.43
	April	\$1,100.00	\$700.00	\$1,489.84	\$1,440.43
	May	\$1,100.00	\$700.00	\$1,489.84	\$1,440.43
	June	\$1,100.00	\$700.00	\$1,489.84	\$1,440.43
	Total Annual Cost	\$13,200.00	\$8,400.00	\$17,878.08	\$17,285.16
2	Unplanned/Unscheduled WWTP Samples	Per Sample Fee		Per Sample Fee	
	BOD, Carbonaceous 5 day, 20C	\$25.00	\$25.00	\$44.25	\$44.25
	Total Suspended Solids	\$25.00	\$25.00	\$31.36	\$31.36
	Total Residual Chlorine (for Disinfectant)	\$15.00	\$15.00	N/A	N/A
	Nitrogen, Nitrate, Total (as N)	\$30.00	\$30.00	\$60.54	\$60.54
	Coloform, total	\$25.00	\$25.00	\$38.67	\$38.67

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ITEM NO.	DESCRIPTION				
3	Drinking Water Sample & Analysis	Per Sample Fee		Per Sample Fee	
	Coliform, total	\$70.00		\$38.67	
	Lead (Pb)	\$68.00		\$36.97	
	Copper (CU)	\$68.00		\$36.97	
4	Service Labour Rates (Hourly)	Straight Time	Overtime	Straight Time	Overtime
	C-Licensed Operator	\$65.00	\$97.50	\$62.50	\$93.75
	General Labor/Technical Assistance	\$45.00	\$67.50	\$72.50	\$108.75
5	Repair Labor Rates	Straight Time	Overtime	Straight Time	Overtime
	WWTP Repair Foreman (Hourly)	\$55.00	\$55.00	\$72.50	\$108.75
	WWTP Repair Journeyman (Hourly)	\$55.00	\$55.00	\$72.50	\$108.75
	WWTP Repair Helper (Hourly)	\$45.00	\$45.00	\$72.50	\$108.75
	WWTP Repair Project Manager (Hourly)	\$75.00	\$75.00	\$123.80	\$123.80
	Material Markup (max 15%)	15%	15%	15%	N/A
	Equipment Markup (max 15%)	12%	12%	15%	N/A
	Subcontractor Markup (max 15%)	15%	15%	15%	N/A
	Site Mobilization/Demobilization (Fee)	\$250.00	\$275.00	\$225.00	N/A