

CITY COMMISSION STAFF REPORT

DEPARTMENT: Utilities Department

DATE: April 9, 2024

SUBJECT: Motion to approve and authorize the award of Bid No. ITB 2024-1-UTL, Sludge

Disposal Services, to the lowest, responsive and responsible bidder, Synagro South, LLC, to remove, transport, and properly dispose of Class B Wastewater Biosolids (sludge), from Wastewater Treatment Plant, and to enter into an

agreement at a rate not to exceed \$37.50 per Cubic Yard. - Utilities

CITY MANAGER RECOMMENDATION:

The City Manager recommends approving and authorizing the award of Bid No. ITB 2024-1-UTL, Sludge Disposal Services, to the lowest, responsive, and responsible bidder, Synagro South, LLC, to remove, transport, and properly dispose of Class B wastewater Biosolids (sludge) from the Wastewater Treatment Plant and enter into an agreement at a rate not to exceed \$37.50 per Cubic Yard.

The projected annual volume amounts to 6,000 cubic yards, with a total estimated cost of \$225,000.00.

BACKGROUND OF ITEM:

Wastewater Sludge, known as Biosolids, results from wastewater treatment. It accumulates organic and inorganic materials removed from wastewater during treatment. Properly managing and disposing of sludge is crucial to prevent environmental contamination and safeguard public health and safety.

The proposed service contract entails removing, transporting, and properly disposing of Class B wastewater Biosolids (sludge), in cake form, from the City's wastewater treatment facility (WWTF) to an approved disposal site as defined by the appropriate United States Environmental Protection Agency (USEPA) and Florida Department of Environmental Protection (FLDEP) regulations. The sludge will be disposed of in a manner that complies with all appropriate federal, state, and local regulations. The contractor will assume full responsibility for transporting and ultimately disposing of all sludge in compliance with all applicable laws and regulations. Currently, hauling operations are underway at 3 to 4 trucks per week. The Contractor will furnish equipment with drivers to remove the loaded trailers from the WWTF on an "on-call" basis. For competitive solicitation, the Purchasing Division released an Invitation to Bid (ITB), 2024-1-UTL, titled Sludge Disposal Services, in Sun Sentinel newspaper on February 2, 2024 along with

posting it on DemandStar, an electronic purchasing portal. On March 13, 2024 at 3:00 P.M. EST, the Purchasing Division closed and unsealed three (3) responses. The Purchasing Division reviewed the responses to ensure the responses met the ITB requirements, and the results are as follows:

1.	Synagro South, LLC	\$37.50	(Per Cubic Yard)
2.	Revinu, Inc.	\$174.36	(Per Cubic Yard)
3.	USS Hauling & Recycling	\$183.00	(Per Cubic Yard)

ANALYSIS:

The Purchasing Division reviewed the bid responses, discussed them with the Utilities Department staff, and concluded that Synagro South, LLC, was the lowest, responsive, and responsible bidder who met all the requirements of the ITB for the bid award.

FISCAL IMPACT:

There is sufficient funding available in the Water and Sewer Utility Fund.

General Ledger Acct.	Budgeted	<u>Available</u>	<u>Requested</u>	<u>Remaining</u>
<u>Number</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>
450-931-531240-535	\$237,500.00	\$172,863.81	\$100,000.00	\$72,863.81

ALTERNATIVES:

N/A

ATTACHMENTS:

- **1.** Synagro South, LLC Contract Agreement
- 2. ITB #2024-1-UTL Sludge Disposal Services
- 3. Synagro South LLC Bid Submittal
- 4. ITB #2024-1-UTL Bid Tabulation
- **5.** Vendor Compliance Synagro South, LLC
- **6.** Purchasing Division Memorandum

User	'Task	Action	Date/Time
Allen, Tedra	NEW ITEM: Not Yet Routed	Route to Purchasing	03/27/24
		11:59 AM	
Dodgen, Brandon	Assigned to Purchasing	COMPLETE: Forward to City Clerk	03/27/24
	Commence of the state of		01:58 PM
Allen, Tedra	Assigned to City Clerk	Route to Budget	03/27/24
	- construction of A position		04:30 PM
Nadeau, Mike	Assigned to Budget	COMPLETE: Forward to City Clerk	03/27/24
Nocus, minc	Assigned to budget	Som ELTE I divide to only ordin	04:50 PM
The amount available on the	e staff report is incorrect. Amount available is only \$172,863.81. This wo	uld leave \$72,863.81 available.	
Allen, Tedra	Assigned to City Clerk	Route to Attorney	03/27/24
	The state of the s	Toda of money	05:01 PM
		COMPLETE: Forward to City Manager	03/28/24
Hornwitz Jacob	Assigned to Attorney		
Horowitz, Jacob	Assigned to Attorney	COMPLETE: Forward to City Manager	09:40 AM
Horowitz, Jacob	owner Stortforeits		09:40 AM 03:28:24
	Assigned to City Manager	COMPLETE: Forward to City Clerk	
Eggleston, Ryan	Assigned to City Manager	COMPLETE: Forward to City Clerk	03/28/24
ggleston, Ryan	owner Stortforeits		03/28/24 06:44 PM
Horowitz, Jacob Eggleston, Ryan Allen, Tedra	Assigned to City Manager	COMPLETE: Forward to City Clerk	03/28/24 06:44 PM 04/01/24