City Council Action Report

Date: January 18, 2006

Subject: 2005 Bio-Solids Removal, Hauling, and Disposal

Strategic Council Goal: No. 1 & 3

Recommended Action:

- > Authorize the Mayor to execute the attached contract between the City of Northglenn and Liquid Waste Management of Longmont, Colorado, in the amount of \$100,000 for 2005 Bio-Solids Removal Hauling, and Disposal.
- > Adequate funding for this project is available in the 2006 Water and Wastewater Operating Budget.
- > This project meets Council's Objective of Clean and Beautiful City and Fiscally responsible City government.

Background and Other Information:

- > The Wastewater Treatment Facility produces Bio-Solids (Sludge) during the normal operations of the facility.
- > The Bio-Solids are usually land applied for beneficial use as fertilizer and soil conditioner.
- > Bio-Solids must be removed on a regular basis to insure the proper operations of the facility and because the storage capacity of the facility is limited.
- > This project was bid in 2005 for work in 2006.

Legal Considerations:

> The Council is within its legal purview to accept bids and approve contracts.

Budget Information:

COUNCIL ACTION TAKEN:

> The adopted 2006 Budget includes an appropriation of \$100,000.00 for this Operating expense from account 510-65104-000-3199.

| Respectfully Submytted: | Approved for Submittal: | Funding Available: |
|-------------------------|------------------------------|---------------------------------|
| V/A/V.) | \bigcirc \wedge \wedge | |
| MX | Theres. | Boston |
| Karl L Heil CPO WWTP | Phil Nelson, City Manager | Brent Worthington, Fiss Manager |
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CITY OF NORTHGLENN REQUEST FOR PROPOSALS

| BID NUMBER: 2005 RFP-12 | PAGE 1 OF 1 |
|------------------------------------|-----------------------------|
| BID NAME: Wastewater Biosolids Rer | noval, Hauling and Disposal |
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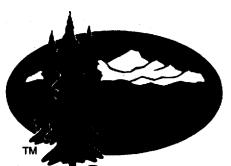
| | Liquid Waste Management, Inc. | Parker Ag Services, | | | |
|--|--|--|---------------------------------|---------------------------------|---------------------------------|
| DATE DUE: 11/15/2005 TIME: 2:00 P.M. | BID RECEIVED: DATE: 11/14/05 TIME: 9:30 a.m. | BID RECEIVED: DATE: 11/3/05 TIME: 1:33p.m. | BID RECEIVED: DATE: TIME: | BID RECEIVED: DATE: TIME: | BID RECEIVED: DATE: TIME: |
| 0-100 Du Tons | | 389.69 | | | |
| 101-200- Dry Tons 2005 201-300 Dry Tons 301-400-Dry Tons | | 329.74 | | | |
| 301-400-Dry Tons | | 281.77 | | | |
| | 281.3 | 28010 | | | |
| 101-200 - Day Ton 2006 | 281.00 275.00 | 389.69 329.74 | | | |
| 201-300 Dry Ton 301-400 Dry ton | 270.00 | 311.75 | | | |
| 301.400 Droton | 263.00 | 281.77 | | | |
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hereinafter mentioned:

AGREEMENT

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PROJECT NAME: 2005 Wastewater Biosolids Removal, Hauling, and Disposal

| TROJECT NUMBER: 2003 | 1 ROS | eci manager | C. IXAII I. HUII |
|--------------------------|--------------------------|--------------------|------------------|
| THIS AGREEME | ENT, made this | day of | , 20, by |
| and between the City of | | | - |
| Management, Inc., herein | - | | • |
| WITENESSEEL TI | C1 !! 14!- | 641 | 1 |
| WITNESSETH: That | ior and in consideration | on of the payments | and agreements |

1. The CONTRACTOR will commence and complete the project named:

"2005 Wastewater Biosolids Removal, Hauling, and Disposal"

- 2. The CONTRACTOR will furnish all of the materials, supplies, tools, equipment, labor supervision, and other services necessary for the completion of the PROJECT described herein.
- 3. The CONTRACTOR will provide performance and payment bonds and a certificate of insurance naming the City as an additional insured for purposes of said project within 10 days after the date of the NOTICE OF AWARD.
- 4. The CONTRACTOR agrees to perform all of the WORK described in the CONTRACT DOCUMENTS and comply with the terms therein for the sum NOT TO EXCEED \$100,000, or as shown in the BID schedule. The CONTRACTOR will commence the work within 7 calendar days after the date of NOTICE TO PROCEED. The CONTRACTOR will complete the work within 120 working days after the date of NOTICE TO PROCEED unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS.
 - 5. The term "CONTRACT DOCUMENTS" means and includes all items as set forth in Section 1.01 of the General Conditions.
- 6. The CITY will pay to the CONTRACTOR in the manner and at such times as set forth in the General Conditions such amounts as required by the CONTRACT DOCUMENTS.
- 7. This AGREEMENT shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

AGREEMENT - Page 2

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in TWO copies, each of which shall be deemed an original on the date first above written.

| | CITY: |
|------------------------------------|--|
| | City of Northglenn |
| | By |
| | Name Kathleen M. Novak |
| | Title <u>Mayor</u> |
| ATTEST: | |
| Name Diana L. Lentz, CMC | |
| Title City Clerk | |
| (SEAL) | |
| APPROVED AS TO FORM: | |
| Herbert C. Phillips, City Attorney | |
| | CONTRACTOR: Liquid Waste Management, In |
| | By July Johnes |
| (SEAL) | Name / Holmes |
| ATTEST: | (Please Type or Print) |
| unthia M. alein | Title President |
| Cynthia M. Gleim | Address <u>P.O. Bo x 888</u> Longmant, CO 80502 |
| Name (Please Print or Type) | Longmont, CO 10302 |
| Title Office Monager | |
| My commission expires: | 2-8-9008 |