

DIESEL TANK REMOVAL 2016 BID OPENING DATE 5-17-16		UNITED PETROLEUM SERVICES UPC ENTERPRISES, LLC DBA	GENESIS ENVIRONMENTA L SOLUTIONS INC	THE KIESEL CO	ENVIRONMENTA L SERVICES
7525 A SUSSEX AVE ST LOUIS MO 63143		1458 COLLINS ST ST LOUIS MO 63102	8422 S 7 HWY BLUE SPRINGS MO 64014	4801 FLYER AVE ST LOUIS MO 63116	6311 BARTMEL END DR
PROPOSAL TOTAL COST OF THE COURTHOUSE DIESEL TANK REMOVAL		\$12,685.00 BASE PRICE	\$11,984.00 BASE BID	\$11,130.00	\$10,368.00
REQUIRED DOCUMENTS					
NOTARIZED WORK AFFIDAVIT COMPLETED	Y	Y	Y	Y	Y
EVERIFICATION DOCUMENTATION (Y/N):	N	Y	N	Y	Y
COPY OF INSURANCE PROVIDED	Y	Y	Y	Y	Y
TAX RECEIPTS OR NOTARIZED LETTER STATING NO REAL OR PERSONAL PROPERTY OWNED IN JEFFERSON COUNTY	Y	N	Y	N	N
COOPERATIVE BID FORM (Y/N)	N	Y	Y	Y	Y
COOPERATIVE CONTACT INFO: COMPANY INFORMATION AND SIGNATURE	N	Y	Y	Y	Y
BID DEPOSIT REQUIRED	N/A	N/A	N/A	N/A	N/A
COMMENTS:	SEE ATTACHED PAGES 1-4	SEE ATTACHED	SEE ATTACHED PAGE 12	SEE ATTACHED PAGE 12	SOME PAGES ARE NOT INITIALED OR FILED OUT. SEE ATTACHED PAGE 12 & 13



**JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG**

Request for Proposal: DIESEL TANK REMOVAL 2016

Date Issued: 4-11-2016

PROPOSALS SHALL BE ACCEPTED UNTIL: TUESDAY, MAY 17, AT 2:00 P.M. LOCAL TIME.

**Specification
Contact:**

**KRISTY MOSS
Department of Public Works
636-797-5569
jjonas@jeffcomo.org**

COPY

**Contract
Contact:**

**VICKIE PRATT
Department of Administrative Services
636-797-5380**

**Mail (3) Three
Complete Copies
With Vendor And
Proposal
Information As
Shown In Sample:**

**Contract Term:
upon approval by
the County Council
and County
Executive**

**Vendor
Information:**

SAMPLE ENVELOPE

VENDOR NAME	DEPARTMENT OF THE COUNTY CLERK
VENDOR ADDRESS	JEFFERSON COUNTY MISSOURI
CONTACT NUMBER	729 MAPLE ST / PO BOX 100
	HILLSBORO MO 63050-0100

SEALED PROPOSAL: (PROPOSAL NAME)

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Proposal, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful bidder. Price increases for renewals are not authorized unless approved in writing by the County.

Superior Equipment, Co. Anthony (Tony) Rivera
Company Name Authorized Agent (Print)

1525-A Susser Ave. 
Address Signature

St. Louis, MO 63143 Comm/Ind. Manager
City/State/Zip Code Title

(314) 399-8809 5/10/2016 45-4534541
Telephone # Date Tax ID #

trivera@secofuel.com (314) 644-1851
E-mail Fax #



Attachment # 1

1 of 4



SECO Acct. # N/A

Quote # ES111-16 rev.1

Customer: DEPARTMENT OF THE COUNTY CLERK

Contact: VICKY PRATT

Address: 729 MAPLE ST. / PO BOX 100

C,S,ZIP: HILLSBORO, MO 63050-0100

Email:

Phone: 6367975380 - Ext:

Cell:

Fax:

Account Representative: ANTHONY (TONY) RIVERA

Plan Date / Revision: 5/10/2016

Project Name: JEFFERSON COUNTY COURTHOUSE (WEST SIDE)

Project Contact: KRISTY MOSS

Project Address: 300 MAIN STREET

C,S,ZIP: HILLSBORO, MO 63050

Email: jjonas@jeffcomo.org

Phone: 6367975569 - Ext:

Cell:

Fax:

Project
Objective:

DIESEL TANK REMOVAL 2016 - REMOVE 550 GALLON UNDERGROUND STORAGE TANK FROM JEFFCO COURTHOUSE GROUNDS

SCOPE OF WORK

1. SECO to preschedule Day One, assess the job, converse and/or meet with On-Site Management, and secure the game plan for a least invasive & best practice install.

2. **SECO will provide licensed Excavator & perform the following tasks:**

1. MOB / DEMOB our equipment one time
2. Excavate, remove and dispose of 1- 550 UST, piping will be capped at point of entry into tank pit.
3. Backfill with previously excavated material
4. Backfill will consist of previously excavated material, 3/4-inch minus rock, screenings and then soil / sod.
5. Furnish and place up to 3 tons of rock backfill for tank volume.
6. Place previously excavated topsoil on surface for re-seeding.
7. Containerize up to 50bs sand from inside tank.

Excavation Assumptions/Contingencies:

1. Tank is assumed to be of steel construction.
2. Tank is assumed to contain < 1" residual material
3. Material remaining in tanks can be easily pumped.
4. SECO is not responsible for damage to electrical supply lines, lot perimeter lighting or any other electrical circuits inside the excavation area.
5. Water supply lines nor any other utilities are suspected to be in the area of excavation other than water spigots that are visible.
6. Disposal of any liquids, sludges or solids are not included in the base bid amount.
7. There will be no interference due to any structures, utilities, bed rock, etc.
8. There will be no interference or delays due to groundwater or perched water.
9. The project can be completed in one continuous operation without delays due to analyticals, utility relocation, utility protection, or any other circumstances beyond SECO's control.
10. No shoring, bracing, or sheet piling is included in the base amount.
11. SECO will call Missouri Dig Rite. To insure all utilities are protected, SECO recommends owner contact a private locator to mark all possible utilities on the property in the vicinity of excavation. SECO is not responsible for any damage to utilities not identified and not located by Missouri Dig Rite.
12. Any delays due to excess non-pumpable material in the tank will incur additional charges from SECO
13. Any delays beyond SECO's control, excluding weather will result in additional charges.
14. SECO will have sufficient room in close proximity to stage equipment as well as sufficient area to perform the excavation, stockpiling and tank cleaning activities.
15. Invoices will be paid within 30 days of receipt, without delays due to reimbursement from regulatory or insurance programs.

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SECO will provide licensed Environmental Firm (Herlacher Angleton Associates, LLC (HAA)) & conduct the necessary environmental compliance Tasks:

Mobilize personnel and equipment to the site to provide environmental engineering services in the UST registration/removal/closure process, perform the required closure sampling and prepare the formal closure report for submission to the Missouri Department of Natural Resources (MDNR). HAA will follow the Missouri Risk Based Corrective Action Guidance Document dated October 2013. The below costs assume that Superior will be on-site approximately 1.5 days in order complete their portion of the removal/closure activities. HAA's site time is estimated at 1-1.5 days. If site time is required to be increased beyond this amount, due to conditions beyond HAA's control, HAA's standard rates would apply.

Environmental Assumptions/Contingencies:

1. According to the MDNR this UST is a regulated tank and would be included in the above costs.
2. HAA's site time will not exceed 1.5 days on site.
3. If site time is required to be increased due to conditions beyond HAA's control, HAA's standard rates would apply.
4. The actual number of laboratory samples and analytes may vary based on field conditions. HAA's above rates would apply.
5. Groundwater or bedrock are not encountered during the excavation.
6. HAA would need to send notification of removal to MDNR 30 days prior to the anticipated project start date.
7. If necessary, HAA would coordinate with the client and/or the property owner for incident notification.
8. Additional Environmental oversight is \$85.00 per hour and Soil Samples would be 325.00 each. These rates would be on a as needed basis, as to follow MDNR Guidance.
9. The UST is a (1) 550 gallon metal diesel tank.
10. Tank Contents Disposal is based on the disposal of (2) 55 gallon drums of waste material. More than that would be additional fees.
11. The UST is not on a concrete pad.
12. HAA is not responsible for existing contamination or its movement within the subsurface of the subject site.
13. Standard laboratory turnaround time is approximately six business days. Faster turnarounds are possible, but increased costs will apply.
14. Actual field conditions encountered at the time of the operations may warrant some modification of this scope of work.
15. Laboratory analytical requires chemicals of concern for diesel constituents.
16. HAA is not responsible for utilities or underground equipment that has not been marked by the utility marking company or the client. MDNR = Missouri Department of Natural Resources; LS = LUMP SUM; EA = EACH; COCs = Chemicals of Concern per MDNR

SECO NOTE SECTION

Estimated sales taxes are excluded. Quotation presumes either that customer is a Tax Exempt Entity or the Project is a Tax Exempt Project. Customer shall provide Superior Equipment Co. (SECO), with a Tax Exempt Certificate and associated documentation, or sales tax will be treated as an addition to the originally quoted sum.

All additions and deductions to the contract price will be via our CHANGE ORDER FORM

Quotation does not include labor or materials for work that is not implicitly specified within this quotation.

Quotation includes applicable freight.

If there are additional permits, engineered drawings or processing fee's required, other than those specified and included within this quotation, we will at your discretion perform the work necessary to provide those, such cost will be invoiced in addition to the quoted total via our CHANGE ORDER FORM.

Quotation is contingent and based upon the approval of all regulatory agencies having jurisdiction.

Quotation is based upon disposing of excavated materials and debris as non-contaminated. Any materials / debris that is deemed as contaminated will be disposed of as same, and any additional costs incurred will be invoiced in addition to the quoted total.

Any additional work that is required due to contamination will be invoiced in addition to the quoted total.

Quotation is based upon the condition that all spoils to be hauled away are assumed clean. Any materials/debris deemed as contaminated will be disposed of as same and any additional cost incurred will be invoiced in addition to the quoted total via our CHANGE ORDER FORM.

Continuance of work will be based upon the results of the soil analysis. The tank excavation will remain open until the laboratory results are received and approved.

If water or product pumping is required, the cost incurred will be invoiced in addition to the quoted total on a time and material basis via our CHANGE ORDER FORM.

If bedrock is encountered and removal is required to meet the excavation requirements, the additional cost incurred will be invoiced in addition to the quoted total on a time and material basis, via our CHANGE ORDER FORM.

All tanks shall be removed and disposed of in accordance with all applicable State and Local regulations and following the guidelines as set forth in the American Petroleum Institute (API) RECOMMENDED PRACTICE #1604

Quotation excludes any and all removal, handling or disposal of fluids and or water unless specified within this quotation.

All sales, materials and labor are subject to Superior Equipment Co. (SECO), STANDARD TERMS AND CONDITIONS.

TERMS AND CONDITIONS

1. **ASSIGNMENT.** Owner/General Contractor shall not assign its rights or obligations hereunder without the prior written consent of SECO.
2. **OWNER-PROVIDED INSURANCE.** Owner/General Contractor shall purchase and maintain property insurance/"Builders Risk" insurance upon the full value of the entire work and / or materials to be supplied which shall include the amount to be paid to SECO under this Contract. SECO shall be named as an additional insured on this policy. Owner / General Contractor shall not cancel or modify this policy at any time before SECO's work is complete without SECO's prior written consent.
3. **SECO-PROVIDED INSURANCE.** SECO shall provide the following insurance for its work under this Contract: Commercial General Liability (\$1,000,000 occurrence / \$2,000,000 aggregate), automobile (\$1,000,000 aggregate), and statutory workers compensation coverage. Owner/General Contractor shall be named as an additional insured on these policies.
4. **ACCEPTANCE.** This proposal is subject to change if not accepted within five days from this date. Owner/General Contractor may accept this Proposal by signing and returning it to SECO, or by instructing SECO (orally or in writing) to commence the work or preparation for the work described herein.
5. **CONTRACT DOCUMENTS.** SECO's work for Owner/General Contractor shall be governed by this Proposal and by the current Engineer Joint Contract Documents Committee (EJCDC) Form No. 1019-8-A (together referred to as the "Contract Documents"). A copy of the EJCDC Form shall be executed by the parties as soon as practicable after acceptance of this Proposal. The terms and conditions in this Proposal shall be incorporated by reference into the EJCDC Form, and in the event of conflict between any of the terms and conditions of this Proposal and any of the terms and provisions of EJCDC Contract Form or any other contract documents, the terms and conditions of this Proposal shall govern. The Contract Documents together constitute the complete agreement between the parties and shall bind the parties hereto, their heirs, executors, administrators, successors, and assigns. Failure by either party hereto to enforce any provisions of this agreement shall not be considered as a waiver of the right to enforce any provisions herein.
6. **PAYMENT.** SECO shall submit its invoices for work performed on a bi-monthly basis. Owner/General Contractor shall pay each of SECO's invoices within thirty (30) days of receipt. SECO shall include in its invoices the value of work completed during the preceding month, plus the amount of materials and equipment purchased and not yet delivered to the Project site, whether stored on or offsite. Final payment shall be made within ten (10) days after SECO's work is substantially completed. Neither interim payments nor final payment are conditional upon Owner/General Contractor's receipt of interim or final payments or any other payment claimed to be due and owing, by Owner/General Contractor from any other party. All sums due SECO shall bear interest at the rate of 18% per annum from due date until paid or the maximum legal rate permitted by law, if less.
7. **SUSPENSION.** Owner/General Contractor must provide written notice of all reasons why payment is not being made in full against any of SECO's invoices, or Owner/General Contractor shall be deemed to have waived any objection to SECO's invoice. If the Owner/General Contractor fails to make any payment to SECO as and when herein provided, SECO may immediately suspend work without liability to SECO and without prejudice to any other remedy SECO may have. Prior to continuing with suspended work, SECO shall be entitled to recover all of its costs and expenses incurred in suspending and restarting the work, as well as reasonable overhead and profit on such costs.
8. **STORED MATERIALS.** Owner/General Contractor shall have the right to inspect items purchased and billed by SECO but not yet delivered. Such inspection shall not in any way delay prompt payment to SECO for said items.
9. **DISPUTE RESOLUTION.** The prevailing party in any dispute arising under or relating to this Agreement shall be entitled to recover its attorney's fees, expert witness fees, costs and expenses at the trial and all appellate levels. Any such dispute shall be resolved, at SECO's sole option, by either (a) arbitration pursuant to the American Arbitration Association's Construction Industry Arbitration Rules, with arbitration to be conducted before a single arbitrator with construction experience in St. Louis, Missouri; or (b) litigation in the Circuit Court of St. Louis County, Missouri, and Owner/General Contractor hereby irrevocably consents to the jurisdiction and venue of said Court.
10. **WAIVER OF CONSEQUENTIAL DAMAGES.** SECO shall not be liable for any consequential, special, indirect, or punitive damages under this Agreement for any reason, whether such damages are based in contract or in tort. SECO shall not be liable for any liquidated damages under this Agreement unless a liquidated damages clause (including the rate of such damages) is specifically stated elsewhere in this Proposal. SECO's liability for liquidated damages shall be limited to the sum assessable under such provision, if any, for delay solely attributable to SECO. In no event shall SECO be liable for damages (liquidated or otherwise) for any delay caused by others, or for delay beyond its control, or for delay caused by SECO that is concurrent with any other delay beyond SECO's control.
11. **DELAYS.** In the event SECO is delayed in the completion of its work for any reason other than the negligence or other fault of SECO, SECO shall be entitled to a day-for-day extension of all deadlines in this Agreement, and shall be entitled to recover all additional costs and other damages occasioned by the delay, including extended general conditions costs and reasonable overhead and profit thereon, and including all costs and expenses incurred for overtime, second shifts, acceleration, and weekend/holiday pay, regardless of whether such damages are considered indirect, incidental, or consequential.
12. **SCHEDULE.** If no specific deadline for completion of the Work is stated elsewhere in this Proposal, then SECO shall have a reasonable time to commence and complete the performance of the contract. Owner/General Contractor shall prepare all work areas to SECO's reasonable satisfaction for SECO's work under the contract. SECO will not be obligated to start work until sufficient preparation is complete to permit continued work until job completion, and shall receive a day-for-day extension of any deadlines in this Contract for each day that the job site is not sufficiently prepared to SECO's reasonable satisfaction.
13. **MATERIALS.** All materials shall be furnished in accordance with the respective industry tolerance of color variation, thickness, size, finish, texture and performance standards.
14. **WARRANTY.** All work is warranted to be free from defects in workmanship for a period of one year from the date of substantial completion of SECO's work under this Contract. **SECO MAKES THIS WARRANTY AND OWNER/GENERAL CONTRACTOR ACCEPTS THIS WARRANTY IN LIEU OF ALL OTHER WARRANTIES, WRITTEN OR ORAL, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF HABITABILITY, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** This warranty shall be null and void if anyone other than SECO is engaged to perform any repair or service work on any of SECO's work.
15. **RISK OF LOSS / DAMAGE.** SECO shall not be liable for damage to its work caused by others. Any repair work necessitated by such damage shall constitute extra work for which SECO shall be entitled to additional compensation at the rates stated herein or, if none, at SECO's standard labor rates. Owner/General Contractor recognizes that SECO does not have the facilities necessary to store and / or secure materials once delivered to the jobsite. Accordingly, all risk of loss for damage or loss to goods or equipment to be provided hereunder, from any cause other than SECO's own negligence, shall be borne by Owner/General Contractor upon SECO's delivery of the goods or equipment in good condition to the jobsite.
16. **FILLING UNDERGROUND STORAGE TANKS.** Buyer shall be responsible for filling all underground storage tanks with liquid ballast immediately upon setting tanks in excavated areas. SECO shall not be responsible for contamination or loss of product used for ballast, unless contamination or loss of product is due to the negligence of SECO. Unless SECO anchors tanks using the recommended method and warrants in writing that tanks will not float, SECO shall be held harmless by Buyer in the event a tank should float. All expenses of equipment, labor, and materials to reinstall tanks shall be borne by the Buyer.
17. **CHANGES.** Owner/General Contractor may order changes to the work by submitting proposed changes to SECO in writing. SECO shall then provide a written Proposed Change Order to Owner/General Contractor within five (5) days, setting forth SECO's proposed adjustment to the Contract Price and the time for performance, if any. Owner/General Contractor may accept the proposed adjustment by signing the Proposed Change Order, which shall then become binding on the parties. If the parties cannot agree on the proposed adjustment, Owner/General Contractor may instruct SECO to perform the extra work by providing such instruction in writing, and SECO shall then be entitled to additional compensation for the extra work at the rates stated herein (or, if none, at SECO's standard labor rates) for labor; and SECO shall be entitled to the cost of any materials or equipment plus fifteen percent (15%) markup for overhead and profit. Nothing in this paragraph shall constitute a waiver of SECO's right to compensation for extra work performed pursuant to the oral request of Owner/General Contractor, and Owner/General Contractor shall be obligated to compensate SECO for all extra work performed regardless of whether a fully-executed Change Order or written instruction is obtained.
18. **INDEMNITY.** To the fullest extent permitted by law, Owner/General Contractor shall indemnify, defend, and hold SECO harmless from and against any and all claims, demands, causes of action, lawsuits or other proceedings, losses, damages, costs or expenses (including attorney's fees) arising out of or relating to Owner/General Contractor's negligent acts or omissions under this Contract (but only to the extent of Owner/General Contractor's negligence), or any breaches of Owner/General Contractor's obligations under this Contract. To the fullest extent permitted by law, SECO shall indemnify, defend, and hold Owner/General Contractor harmless from and against any and all claims, demands, causes of action, lawsuits or other proceedings, losses, damages, costs or expenses (including attorney's fees) arising out of or relating to SECO's acts or omissions under this Contract (but only to the extent of SECO's negligence), or any breaches of SECO's obligations under this Contract.
19. **TERMINATION.** Owner/General Contractor may terminate this Contract at any time upon written notice, with or without cause. In the event of any termination, SECO shall immediately stop work under the Contract and instruct its suppliers or subcontractors to stop work, and SECO shall be entitled to payment for all work performed through the date of termination, including overhead. In the event of termination for any reason other than SECO's default, SECO shall also be entitled to payment of its costs and expenses incurred in demolishing from the job, plus the lost profit that SECO would have realized had the Contract not been terminated. In addition SECO will be paid a 5% of the total contract value as a cancellation fee. This fee shall be payable within 10 days of cancellation notification. Buyer is also responsible for any restocking or similar charges imposed upon SECO by manufacturers or suppliers of the equipment/material ordered for the project. No employee of the seller has the authority to waive cancellation charges, which may only be waived in writing by the president of SECO.
20. **APPLICABLE LAW.** This Contract shall be governed by and interpreted according to the laws of the State of Missouri. The parties agree that this Contract was the subject of negotiation and that both parties had the opportunity to review the Contract with counsel of their choosing. In the event of any mistake, ambiguity, or conflict within this Contract, neither party shall be considered the author of this Proposal or any other Contract Documents, and no mistake, ambiguity or conflict shall be construed more strongly against or more favorably toward either party hereto.

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG

Request for Proposal: DIESEL TANK REMOVAL 2016

Date Issued: 4-11-2016

PROPOSALS SHALL BE ACCEPTED UNTIL: TUESDAY, MAY 17, AT 2:00 P.M. LOCAL TIME.

**Specification
Contact:**

KRISTY MOSS
Department of Public Works
636-797-5569
jjonas@jeffcomo.org

**Contract
Contact:**

VICKIE PRATT
Department of Administrative Services
636-797-5380

**Mail (3) Three
Complete Copies
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VENDOR NAME

VENDOR ADDRESS

CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK

JEFFERSON COUNTY MISSOURI

729 MAPLE ST / PO BOX 100

HILLSBORO MO 63050-0100

SEALED PROPOSAL: (PROPOSAL NAME)

**Contract Term:
upon approval by
the County Council
and County
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The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Proposal, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
Information:**

United Petroleum Service Ron HUGHES
Company Name Authorized Agent (Print)
1458 Collins Street Ron HUGHES
Address Signature
Saint Louis, Mo 63102 ESTIMATOR
City/State/Zip Code Title
314-514-6209 May 17, 2016 46-4167772
Telephone # Date Tax ID #
r.hughes@united.petro.com 314-241-3771
E-mail Fax #

The required backfill from the tank removal is $\frac{3}{4}$ inch clean rock to a depth two (2) feet below the ground level. This rock must be compacted. The $\frac{3}{4}$ inch clean rock will be topped with a fabric barrier and a layer of $\frac{1}{2}$ " minus or screenings. Topsoil will be placed over the screenings and capped with sod. Additional disturbed areas for the project must be free of rock material, covered with topsoil layer and planted with sod.

Visual inspection of the soil area near the diesel tank for contamination must be performed and company certified. If present, the awarded contractor must produce a cleanup plan proposal for the County within 10 working days. The cleanup of any contamination will be done at the hourly labor and equipment rates provided in this proposal.

The awarded contractor will need to strictly follow Department of Natural Resource requirements and will provide the County with all documents and communications involving the removal or cleanup of the diesel tank.

PROJECT PROPOSAL:

Project proposals shall be delivered in a sealed envelope to the Jefferson County Clerks' Office no later than 2:00 pm CST on May 17, 2016. Proposals will be publicly opened and read aloud at the time and date defined above. Proposals submitted after 2 pm on the date defined above will not be accepted and will not be publicly opened as described above and will not be considered a valid proposal. ALL PROPOSALS MUST CONTAIN ALL LISTED REQUIRED DOCUMENTS OR THE PROPOSAL WILL NOT BE CONSIDERED VALID.

Proposal for Total cost of the Courthouse diesel tank removal: \$ 11,984⁰⁰

RATES BELOW ARE FOR AS NEEDED WORK ONLY AND REFLECT MINIMALLY ON PROPOSAL SELECTION.

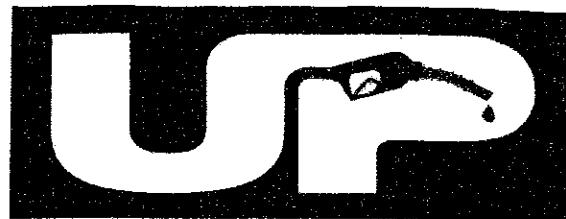
Rates for diesel fuel contamination clean up (as needed):

Labor classification	Wage / hour	Equipment	Usage rate / hour
See Attached Sales Quotation for Additional Rates for Diesel Fuel Contamination Clean-up (as needed)			

Additional charges for diesel fuel contamination clean up not covered in labor/ equipment:

Description of charge	Charge amount
See ATTACHED Sales Quotation for Additional Charge for Diesel Fuel Contamination Clean-up not Covered :- labor/ equipment	\$
	\$

United Petroleum Service, Inc.
1458 Collins Street
St. Louis, MO 63102
314/241-3767; Fax: 314/241-3771



Jefferson County
Public Works
729 Maple Street
Hillsboro, MO 63050

Site: Jefferson County Courthouse
300 Main Street
Hillsboro, MO 63050

Sales Quotation

Quote Number: 003339 Questions? Please call Ron Hughes

Date 5/17/2016

Quote Expires on: 7/10/2016

Line #	Part #	Description	Price	Qty	Extend
		<p>PROJECT DETAILS:</p> <p><i>The project will be for the removal of an underground 550- gallon former diesel storage tank. The tank is 30+ years old and there are no plans on the details of the tank. The tank is not registered with the Department of Natural Resources. The tank is located on the west side of Jefferson County Courthouse at 300 Main Street, Hillsboro, Missouri 63050. The tank resides under a grassy area bordered by a building and sidewalk. The tank contains 200 lbs of sand and possibly a low volume of diesel.</i></p> <p>In Accordance with Jefferson County, Department of Administrative Services, 729 Maple Street, Hillsboro, MO 63050, Request for Proposal: Diesel Tank Removal 2016, dated April 11, 2016, we propose to accomplish the published Scope of Work, as follows:</p> <p>The scope of work shall include the following elements:</p> <p>Removal of the diesel tank containing the sand/ diesel mixture</p> <p>Sealing off the service lines from the building to the diesel tank.</p> <p>Certified disposal of the diesel tank – documentation of the tank disposal must be submitted before payment will be made.</p> <p>The removal must follow all State, County, and City regulations. Permits for the tank removal must be obtained by the awarded contractor.</p> <p>The required backfill from the tank removal is $\frac{3}{4}$ inch clean rock to a depth two (2) feet below the ground level. This rock must be compacted. The $\frac{3}{4}$ inch clean rock will be topped with a fabric barrier and a layer of $\frac{1}{2}$ " minus or screenings. Topsoil will be placed over the screenings and capped with sod. Additional disturbed areas for the project</p>			

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		<p>must be free of rock material, covered with topsoil layer and planted with sod.</p> <p>Visual inspection of the soil area near the diesel tank for contamination must be performed and company certified. If present, the awarded contractor must produce a cleanup plan proposal for the County within 10 working days. The cleanup of any contamination will be done at the hourly labor and equipment rates provided in this proposal.</p> <p>The awarded contractor will need to strictly follow Department of Natural Resource requirements and will provide the County with all documents and communications involving the removal or cleanup of the diesel tank.</p> <p>The Project shall be completed by August 19, 2016.</p> <p><u>Proposed Additional Unit Cost Items - In the Event that Additional Items of Work are Required for Diesel Fuel Contamination Clean Up.</u></p> <table> <tbody> <tr> <td>Superintendent</td> <td>\$ 88.25 / Hour</td> </tr> <tr> <td>Operator</td> <td>\$ 76.50 / Hour</td> </tr> <tr> <td>Laborer</td> <td>\$ 70.75 / Hour</td> </tr> <tr> <td>Trachoe</td> <td>\$ 68.75 / Hour</td> </tr> <tr> <td>Skid Loader</td> <td>\$ 62.50 / Hour</td> </tr> <tr> <td>Tandem Truck</td> <td>\$ 112.75 / Hour (Includes Driver)</td> </tr> <tr> <td>Vac-Truck (On-site)</td> <td>\$ 138.88 / Hour</td> </tr> <tr> <td>Vac-Truck (Mileage)</td> <td>\$ 1.94 / Mile</td> </tr> <tr> <td>Liquid Disposal (Product)</td> <td>\$ 1.61 / Gallon</td> </tr> <tr> <td>Empty 55 Gallon 17 H Drum</td> <td>\$ 76.75 / Drum</td> </tr> <tr> <td>Non-Hazardous Drum Disposal</td> <td>\$ 416.67 / Drum</td> </tr> <tr> <td>Hazardous Drum Disposal</td> <td>\$ 525.00 / Drum</td> </tr> <tr> <td>Replacement Rock Backfill</td> <td>\$ 30.75 / Ton</td> </tr> <tr> <td>Excavation of Impacted Soil</td> <td>\$ 10.50 / Ton</td> </tr> <tr> <td>Transportation to Landfill</td> <td>\$ 21.50 / Ton</td> </tr> <tr> <td>Mob / Demob</td> <td>\$ 1,875.00 / Each</td> </tr> </tbody> </table>	Superintendent	\$ 88.25 / Hour	Operator	\$ 76.50 / Hour	Laborer	\$ 70.75 / Hour	Trachoe	\$ 68.75 / Hour	Skid Loader	\$ 62.50 / Hour	Tandem Truck	\$ 112.75 / Hour (Includes Driver)	Vac-Truck (On-site)	\$ 138.88 / Hour	Vac-Truck (Mileage)	\$ 1.94 / Mile	Liquid Disposal (Product)	\$ 1.61 / Gallon	Empty 55 Gallon 17 H Drum	\$ 76.75 / Drum	Non-Hazardous Drum Disposal	\$ 416.67 / Drum	Hazardous Drum Disposal	\$ 525.00 / Drum	Replacement Rock Backfill	\$ 30.75 / Ton	Excavation of Impacted Soil	\$ 10.50 / Ton	Transportation to Landfill	\$ 21.50 / Ton	Mob / Demob	\$ 1,875.00 / Each			
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		Environmental Oversight \$ 97.50 / Hour Soil Samples \$ 375.00 / Sample Environmental Equipment \$ 151.00 / Day Env. Mobilization & Field Vehicle \$ 145.50 / Day			

I accept the terms and conditions of this quotation.

Signed: _____

Name: _____ Title: _____

Terms: NET 30 DAYS

Signed _____

NOTICE TO OWNER: Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics lien on the property which is the subject of this contract pursuant to Chapter 429, RSMO. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying material or services for the work described in this contract. Failure to secure Lien Waivers may result in your paying for labor and materials twice.

BASE BID

Total \$11,984.00



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG

Request for Proposal: **DIESEL TANK REMOVAL 2016**

Date Issued: **4-11-2016**

PROPOSALS SHALL BE ACCEPTED UNTIL: **TUESDAY, MAY 17**, AT 2:00 P.M. LOCAL TIME.

Specification
Contact:

KRISTY MOSS
Department of Public Works
636-797-5569
jjonas@jeffcomo.org

Contract
Contact:

VICKIE PRATT
Department of Administrative Services
636-797-5380

Mail (3) Three
Complete Copies
With Vendor And
Proposal
Information As
Shown In Sample:

Contract Term:
upon approval by
the County Council
and County
Executive

Vendor
Information:

SAMPLE ENVELOPE

VENDOR NAME

VENDOR ADDRESS

CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK

JEFFERSON COUNTY MISSOURI

729 MAPLE ST / PO BOX 100

HILLSBORO MO 63050-0100

SEALED PROPOSAL: (PROPOSAL NAME)

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Proposal, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful bidder. Price increases for renewals are not authorized unless approved in writing by the County.

Genesis Environmental Solutions, Inc. M. Shaun Thomas
Company Name Authorized Agent (Print)

8422 S. 71 Hwy

Signature

Address

Blue Springs, MO 64014

President

Title

8162295900

Date

20-1763158

Telephone #

Tax ID #

jbarnes@genesisenviro.com

8162294495

E-mail

Jason Barnes

Fax #

The required backfill from the tank removal is $\frac{3}{4}$ inch clean rock to a depth two (2) feet below the ground level. This rock must be compacted. The $\frac{3}{4}$ inch clean rock will be topped with a fabric barrier and a layer of $\frac{1}{2}$ " minus or screenings. Topsoil will be placed over the screenings and capped with sod. Additional disturbed areas for the project must be free of rock material, covered with topsoil layer and planted with sod.

Visual inspection of the soil area near the diesel tank for contamination must be performed and company certified. If present, the awarded contractor must produce a cleanup plan proposal for the County within 10 working days. The cleanup of any contamination will be done at the hourly labor and equipment rates provided in this proposal.

The awarded contractor will need to strictly follow Department of Natural Resource requirements and will provide the County with all documents and communications involving the removal or cleanup of the diesel tank.

PROJECT PROPOSAL:

Project proposals shall be delivered in a sealed envelope to the Jefferson County Clerks' Office no later than 2:00 pm CST on May 17, 2016. Proposals will be publicly opened and read aloud at the time and date defined above. Proposals submitted after 2 pm on the date defined above will not be accepted and will not be publicly opened as described above and will not be considered a valid proposal. ALL PROPOSALS MUST CONTAIN ALL LISTED REQUIRED DOCUMENTS OR THE PROPOSAL WILL NOT BE CONSIDERED VALID.

Proposal for Total cost of the Courthouse diesel tank removal: \$ 11,130.00

RATES BELOW ARE FOR AS NEEDED WORK ONLY AND REFLECT MINIMALLY ON PROPOSAL SELECTION.

Rates for diesel fuel contamination clean up (as needed):

Labor classification	Wage / hour	Equipment	Usage rate / hour
Driver	75.00	Dump Truck	45.00
Operator	85.00	Excavator (Min)	45.00
Laborer	75.00	Skid Loader	58.00

Additional charges for diesel fuel contamination clean up not covered in labor/ equipment:

Description of charge	Charge amount
Disposal Contaminated Soil	\$ 45.64 /ton
Disposal Contaminated Liquid	\$ 2.68 /gallon



**JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG**

Request for Proposal: DIESEL TANK REMOVAL 2016

Date Issued: 4-11-2016

PROPOSALS SHALL BE ACCEPTED UNTIL: TUESDAY, MAY 17, AT 2:00 P.M. LOCAL TIME.

**Specification
Contact:**

KRISTY MOSS
Department of Public Works
636-797-5569
jjonas@jeffcomo.org

**Contract
Contact:**

VICKIE PRATT
Department of Administrative Services
636-797-5380

**Mail (3) Three
Complete Copies
With Vendor And
Proposal
Information As
Shown In Sample:**

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upon approval by
the County Council
and County
Executive**

**Vendor
Information:**

SAMPLE ENVELOPE

VENDOR NAME	
VENDOR ADDRESS	
CONTACT NUMBER	DEPARTMENT OF THE COUNTY CLERK
	JEFFERSON COUNTY MISSOURI
	729 MAPLE ST / PO BOX 100
	HILLSBORO MO 63050-0100
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The Kiesel Company	Robert Kiesel
Company Name	Authorized Agent (Print)
4801 Fyler Ave.	
Address	Signature
St. Louis, MO 63116	Operations Manager / V. P.
City/State/Zip Code	Title
314-351-5500	43-0834609
Telephone #	Date
	Tax ID #
robert.kiesel@yahoo.com	314-351-5500
E-mail	Fax #

The required backfill from the tank removal is $\frac{3}{4}$ inch clean rock to a depth two (2) feet below the ground level. This rock must be compacted. The $\frac{3}{4}$ inch clean rock will be topped with a fabric barrier and a layer of $\frac{1}{2}$ " minus or screenings. Topsoil will be placed over the screenings and capped with sod. Additional disturbed areas for the project must be free of rock material, covered with topsoil layer and planted with sod.

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Proposal for Total cost of the Courthouse diesel tank removal: \$ 10,368.00

RATES BELOW ARE FOR AS NEEDED WORK ONLY AND REFLECT MINIMALLY ON PROPOSAL SELECTION.

Rates for diesel fuel contamination clean up ('as needed):

Labor classification	Wage / hour	Equipment	Usage rate / hour
Project Manager	\$103.50 / hour	Mini Excavator	\$500.00/day
Operator	\$65.25 / hour	Dump Truck	\$95.00/hour
Laborer	\$62.80 / hour	Vacuum truck	\$95.00 / hour
Driver	\$65.25 / hour		
SEE ATTACHED RATE SCHEDULE			

Additional charges for diesel fuel contamination clean up not covered in labor/ equipment:

Description of charge	Charge amount
Contaminated Soil Disposal	\$ 30.00 / ton
Diesel Fuel / Water liquid disposal	\$ 1.50 / gallon





JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
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Request for Proposal: DIESEL TANK REMOVAL 2016

Date Issued: 4-11-2016

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Contact:

KRISTY MOSS
Department of Public Works
636-797-5369
jjonas@jeffcomo.org

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VENDOR NAME	DEPARTMENT OF THE COUNTY CLERK
VENDOR ADDRESS	JEFFERSON COUNTY MISSOURI
CONTACT NUMBER	729 MAPLE ST / PO BOX 100
	HILLSBORO MO 63050-0100

SEALED PROPOSAL (PROPOSAL NAME)

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Vendor
Information:

06 ENVIRONMENTAL SERVICES JEVON PONDER
Company Name Authorized Agent (Print)
6311 BARTMER INDUSTRIAL DRIVE AS
Address Signature
ST. LOUIS, MO. 63130 PROJECT MANAGER
City/State/Zip Code Title
(314) 862-6671 5/7/2016 47-187 6285
Telephone # Date Tax ID #
JEVON.PONDER@06ENV.COM na
E-mail Fax #



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Proposal for Total cost of the Courthouse diesel tank removal: \$ 12,850.00

RATES BELOW ARE FOR AS NEEDED WORK ONLY AND REFLECT MINIMALLY ON PROPOSAL
SELECTION.

Rates for diesel fuel contamination clean up (as needed):

Labor classification	Wage / hour	Equipment	Usage rate / hour
LABOR	\$ 45.00	EXCAVATOR	\$120.00/Hour
OPERATOR	\$ 55.00	SKID STEER	\$ 65.00/Hour

Additional charges for diesel fuel contamination clean up not covered in labor/ equipment:
Description of charge

Description of charge	Charge amount
LOADING / TRANSPORTATION / DISPOSAL OF IMPAIRED SOIL	\$ 75.00 AT TON
	\$

