

SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT

Post Office Box 339 Oceano, California 93475-0339

1600 Aloha Oceano, California 93445-9735

Telephone (805) 489-6666 FAX (805) 489-2765

<http://sslocsd.org/>

Agenda

Board of Directors Special Meeting

1655 Front Street

Oceano, California 93445

Wednesday, May 2, 2012 at 5:00 PM

Board Members

Bill Nicolls, Chairman

Matthew Guerrero, Vice Chairman

Tony Ferrara, Director

Alternates

John Shoals, Director

Richard Searcy, Director

Jim Guthrie, Director

Agencies

City of Grover Beach

Oceano Community Services District

City of Arroyo Grande

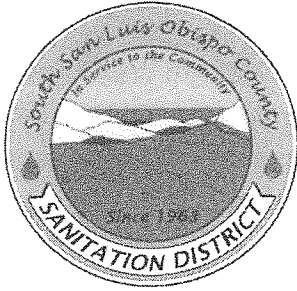
City of Grover Beach

Oceano Community Services District

City of Arroyo Grande

- 1. CALL TO ORDER AND ROLL CALL**
- 2. PUBLIC COMMENT ON CLOSED SESSION**
- 3. CLOSED SESSION**
Conference with Legal Counsel regarding significant exposure to litigation pursuant to Government Code section: § 54956.9 subdivision b; 1 case
- 4. RETURN TO OPEN SESSION, REPORT ON CLOSED SESSION**
- 5. ADJOURNMENT**

Any writing or document pertaining to an open session item on this agenda which is distributed to a majority of the Board after the posting of this agenda will be available for public inspection at the time the subject writing or document is distributed. The writing or document will be available for public review in the offices of the Oceano CSD a member agency. 1655 Front Street, Oceano, California. Consistent with the Americans with Disabilities Act and California Government Code §54954.2, requests for disability related modification or accommodation, including auxiliary aids or services may be made by a person with a disability who requires the modification or accommodation in order to participate at the above referenced public meeting by contacting the District Administrator or Administrative Assistant at 805-544-4011.



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Agenda

Board of Directors Meeting

1655 Front Street

Oceano, California 93445

Wednesday, May 2, 2012 at 6:00 PM

Board Members

Bill Nicolls, Chairman

Matthew Guerrero, Vice Chairman

Tony Ferrara, Director

Alternates

John Shoals, Director

Richard Searcy, Director

Jim Guthrie, Director

Agencies

City of Grover Beach

Oceano Community Services District

City of Arroyo Grande

City of Grover Beach

Oceano Community Services District

City of Arroyo Grande

1. CALL TO ORDER AND ROLL CALL

2. PUBLIC COMMENTS ON ITEMS NOT APPEARING ON AGENDA

This public comment period is an invitation to members of the community to present comments, thoughts, or suggestions on matters not scheduled on this agenda. Comments should be limited to those matters that are within the jurisdiction of the District. The Brown Act restricts the Board from taking formal action on matters not published on the agenda. In response to your comments, the Chairman or presiding Board Member may:

- Direct staff to assist or coordinate with you.
- It may be the desire of the Board to place your issue or matter on a future Board agenda.

Please adhere to the following procedures when addressing the Board:

- Comments should be limited to 3 minutes or less.
- Your comments should be directed to the Board as a whole and not directed to individual Board members.
- Slanderous, profane or personal remarks against any Board Member, Staff or member of the audience shall not be permitted.

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3. CONSENT AGENDA

The following routine items listed below are scheduled for consideration as a group. Each item is recommended for approval unless noted. Any member of the public who wishes to comment on any Consent Agenda item may do so at this time. Any Board Member may request that any item be withdrawn from the Consent Agenda to permit discussion or change the recommended course of action. The Board may approve the remainder of the Consent Agenda on one motion.

3a. Review and Approval of Minutes of April 18, 2012 meeting**3b. Review and Approval of Warrants****4. PLANT SUPERINTENDENT'S REPORT****5. BOARD ACTION ON INDIVIDUAL ITEMS:****A. WATER RECYCLING SYMPOSIUM**

Staff recommends the Board authorize a warrant for payment of **\$650.00** to the Arroyo Grande Chamber of Commerce for rental deposit on the South County Regional Center

B. BIOSOLIDS HANDLING CONTRACT AWARD

Staff recommends the Board find that Liberty Composting was the lowest responsible and responsive bidder, and award Liberty the contract for biosolids handling at the rate of **\$34.60** per metric ton of biosolids; and direct Staff to process the bid documents and administer the contract for the project.

6. PUBLIC COMMENT ON CLOSED SESSION**7. CLOSED SESSION**

- 1) Conference with Legal Counsel regarding existing litigation pursuant to Government Code Section 54956.9; 2 cases
Mascolo v SSLOCSD et.al. and Appleton vs SSLOCSD et. al.
- 2) Conference with Legal Counsel regarding significant exposure to litigation pursuant to Government Code section: § 54956.9 subdivision b; 2 cases

8. RETURN TO OPEN SESSION, REPORT ON CLOSED SESSION**9. MISCELLANEOUS ITEMS**

- a. Miscellaneous Oral Communications
- b. Miscellaneous Written Communications

10. ADJOURNMENT

SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT

Oceano Community Services District
1655 Front Street
Oceano, CA 93445

Minutes of Wednesday, April 18, 2012
6:00 P.M.

1. CALL TO ORDER AND ROLL CALL

Present: Chairman Bill Nicolls, City of Grover Beach; Vice Chairman Matthew Guerrero, Oceano Community Services District; Director Tony Ferrara, City of Arroyo Grande.

Others in Attendance: John Wallace, District Administrator; Mike Seitz, District Counsel; Bob Barlogio, Plant Superintendent; Bill Lindahl, District Engineer; Matthew Haber, Bookkeeper/Secretary

2. PUBLIC COMMENTS ON ITEMS NOT APPEARING ON AGENDA

Brad Snook, Chair of the SLO County chapter of the Surfrider Foundation, said his chapter was pleased to have Director Ferrara attend its meeting to talk about issues including the peer review and that something came out of its asking for an investigation. Mr. Snook said his chapter feels that it has been working together with the District, and now it looks like the District has made progress. Mr. Snook said that many people in the community are not here to speak so Surfrider Foundation is pleased to represent them and to work with the District. Mr. Snook's chapter authorized a letter to the Water Board which asked that the Notice of Violation (NOV) be considered as well as the other evidence having to do with the fine on the spill from December 2010. The letter asked the Water Board to consider an environmental supplemental contract which would remove some of the potential conflicts of interests which the District could have otherwise. The Surfriders also asked that the money be used instead for water quality measurements by the County since the County will be losing funding due to EPA budget cuts. Mr. Snook asked the Board to put on a future agenda the authorization of an environmental supplemental project which includes 50% of the fine going towards County water quality testing. Surfrider feels that some of the financial damages will be spread amongst the people of the County in this way and would be fairly representative for the people who have been impacted.

3. CONSENT AGENDA

- A. Review and Approval of Minutes of the Meeting of April 4, 2012.
- B. Review and Approval of Warrants.
- C. Financial Report ending March 31, 2012

It was moved by Director Ferrara, seconded by Vice Chairman Guerrero, to approve Consent Agenda Items 3A, 3B and 3C, as presented. Motion carried unanimously.

4. PLANT SUPERINTENDENT'S REPORT

Plant Superintendent Barlogio reported that the Plant has been running well. For the month of March, average effluent BOD was 25 mg/L, and average Total Suspended Solids (TSS) was 26 mg/L. Both have limits of 40 mg/L. The flow numbers are up so far this April. Plant Superintendent reported that these flow numbers are good since the flow meter has been repaired.

Plant Superintendent Barlogio said that Staff has changed out the valves in the pump suction and the discharge valves in the No. 4 pump. Next, the FFR pump No.1, which had previously been approved by the Board, will be utilized since it is the same size pump as what is used on the influent pumps. The impeller, bearing housing and the motor will be replaced onto the influent pump which was taken out of service. The wear ring is also compatible.

Plant Superintendent Barlogio shared some pictures which showed how the influent pump impeller had snapped off. Fairbank Morse (the pump manufacturer) thinks that something got caught, but Plant Superintendent Barlogio thinks that vibration was the cause since this particular pump did not have support on one side.

Bill Lindahl, District Engineer, added that, with rotating equipment, there is typically a rotational, natural frequency at which it starts to oscillate. Since Variable Frequency Drives' (VFDs) motor speeds can vary, if a frequency is hit upon which causes the equipment to oscillate, then this may cause fatigue of that part. Mr. Lindahl said that he agreed with Plant Superintendent Barlogio that something other than a foreign object caused the breaking of the impeller. He added that Fairbank Morse's view is that it is a twenty-one year old pump.

Plant Superintendent Barlogio reported that the annual sampling will be done this April and that Staff replaced the grinder as part of the Monster Care maintenance program. Plant Superintendent Barlogio also presented the costs for the wiring in his written report as was stipulated at the last Board meeting.

Administrator Wallace said that it took quite a bit of work to change out the valves. It took all night and there was a lot more flow than what had been experienced before. Administrator Wallace said that Staff deserves a big thanks for getting this done. Staff had pre-planned the work well by removing and greasing the nuts so that they would come off more quickly. It was hard work, but it went like clockwork, and it saved a lot of money.

Chairman Nicolls complimented Staff for doing a great job.

5. BOARD ACTION ON INDIVIDUAL ITEMS

A. WATER RECYCLING SYMPOSIUM (VERBAL)

Administrator Wallace reported on the Recycled Water Symposium. He shared the draft of the flyer. There will be slight changes to the wording, and the photo will be changed. The date of the symposium has been firmed up for June 7, 2012. The only issue left to figure out is whether to hold the symposium at the Women's Club or the South County Regional Center. There is a minimal cleanup charge at the Women's Club, but the fee at the South County Regional Center is about \$600. The Women's Club is the more intimate venue, but it is not available on the 7th. The South County Regional Center is available on the June 7. Administrator Wallace has confirmed that all the speakers are available on June 7 except for one farmer from Monterey. The farmer's video will be shown at the symposium instead.

Chairman Nicolls suggested that the symposium go forward on the 7th. He said that the Women's Club should be booked, if available. If it is not available, then the South County Regional Center should be booked. Director Ferrara will seek a reduced fee for the South County Regional Center. The Board concurred with Chairman Nicolls' suggestion.

6. MISCELLANEOUS ITEMS

A. Miscellaneous Oral Communications

Administrator Wallace said that Chairman Nicolls had spoken to the California Association of Sanitary Agencies (CASA).

Chairman Nicolls asked Director Ferrara's opinion on CASA's performance measurement report. Director Ferrara replied that he was not anxious to have something like that done really soon. He said that in the long-range something like that would be good to do and added that LAFCO is doing essentially the same thing. Chairman Nicolls said he was impressed by the CASA report and that he thought it was better and more thorough than the LAFCO review.

Administrator Wallace said that it is a bit pricey to join CASA. He said that CASA would waive the District's fees to attend the CASA conference in August. Under District Counsel Seitz's advice, Administrator Wallace said this is an item for consideration which would be brought back to the Board as part of the Budget discussions.

Chairman Nicolls said to put this on the agenda for the next meeting.

B. Miscellaneous Written Communications

There were no written communications.

7. PUBLIC COMMENT ON CLOSED SESSION

There were no public comments.

8. CLOSED SESSION

- (1) Conference with Legal Counsel regarding significant exposure to litigation pursuant to Government Code Section 54956.9; 2 cases
Mascolo v. SSLOCSD et al. and Appleton vs SSLOCSD et al.
- (2) Conference with Legal Counsel regarding significant exposure to litigation pursuant to Government Code Section 54956.9 subdivision b; 2 cases

9. RETURN TO OPEN SESSION; REPORT ON CLOSED SESSION

District Counsel Seitz reported that the Board heard a report from Legal Counsel on the items identified in (1) but took no reportable action. The Board gave direction to Staff on one case in (2) but took no reportable action on the other.

Director Ferrara spoke more about his attendance at the Surfrider meeting. He said that he and the Surfriders had spoken about the water symposium. They came up with a couple of suggestions for the District to look at in terms of models. One was the sewage treatment plant in Arcata. Director Ferrara said that the whole purpose of being there was to share with the Surfriders the outcomes of the District's peer review. He had read District Counsel Seitz's summary of the peer review. Most everyone seemed to accept the explanation. Director Ferrara said that he essentially left the Surfriders with the message that their goals are not much different than those of the District and so the two organizations should start working together.

10. ADJOURNMENT

There being no further business to come before the Board, the meeting was adjourned at approximately 7:12 p.m.

THESE MINUTES ARE DRAFT AND NOT OFFICIAL UNTIL APPROVED BY THE BOARD OF DIRECTORS AT A SUBSEQUENT MEETING

SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT
WARRANT REGISTER
5/2/2012

ISSUED TO	PURCHASE/SERVICE	INV. # / SERVICE PERIOD	WARRANT NO.	ACCT	ACCT BRKDN	TOTAL
AARON ALLEN	REIMB FOR CWEA TOUR	SAC REGIONAL COUNTY SAN DIST	050212-6523	7050	25.00	25.00
ARAMARK UNIFORMS	EMPLOYEE UNIFORMS	6845047 6863723	24	7025	356.88	356.88
AT&T	TELEPHONE SERVICE	APRIL	25	7013	630.72	630.72
B&B STEEL & SUPPLY	STEEL	388004	26	8060	186.22	186.22
BC PUMP SALES & SERVICE	MOYNO PUMP REPAIR	26530	27	8030	427.44	427.44
BILL NICOLLS	BOARD SERVICE	APRIL	28	7075	200.00	200.00
BRENNTAG PACIFIC, INC	PLANT CHEMICALS	187111 189365	29	8050	9,714.12	9,714.12
CARBOTROL CORP	CO-GEN GAS SCRUBBER MEDIA	73201	30	7097	1,533.00	1,533.00
DOWNEY BRAND LLP	LEGAL SERVICES	430774	31	7071	7,307.60	7,307.60
FEDEX	SHIPPING	7-854-76270 7-862-51163	32	8045	234.72	234.72
FGL ENVIRONMENTAL	CHEMICAL ANALYSIS	280909A 280980A 281013A 281056A 281057A	33	7078	451.00	451.00
FLO-SYSTEMS INC	FFR PUMP REFURB	F13166-12R019 09 MBI 01	34	26/8061	8,449.95	8,449.95
I.I. SUPPLY	MISC SUPPLIES	13668 13691 13705 13706 13721	35	8030	853.41	928.47
	06 MBI 13	13827		26/8065	75.06	
INDEPENDENT ELECTRIC SUPPLY	WIRING FOR ELEC SYS UPGRD	S101082123.002 04 MBI 16	36	26/8065	4,019.19	4,019.19
LIEBERT CASSIDY WHITMORE	LEGAL SERVICES	148676	37	7071	1,681.50	1,681.50
LINC DELIVERY	DELIVERY SERVICE	MARCH	38	8040	385.00	385.00
LOUIE'S CRANE SERVICE	CRANE SERVICE	8144	39	8030	260.00	1,170.00
	06 MBI 13	8116 8152		26/8065	910.00	
MATTHEW GUERRERO	BOARD SERVICE	APRIL	40	7075	200.00	200.00
MC MASTER CARR	MISC SUPPLIES	23036885 2348377	41	8055	169.08	263.47
	06 MBI 13	23171756		26/8065	94.39	
MDT PERSONNEL	CONTRACT LABOR	14171	42	6085	1,360.00	1,360.00
PERS MEDICAL	EMPLOYEE MEDICAL	MAY	43	6010	12,826.55	12,826.55
PG&E	ELECTRICITY SERVICE	03/14/2012 TO 04/11/2012	44	7091	6,912.93	6,912.93
PRAXAIR	WELDING SUPPLIES	42716837	45	8060	43.63	43.63
SAFETY KLEEN	PARTS WASHER - SOLVENT	57501108	46	8030	324.45	324.45
SAN LUIS PERSONNEL	CONTRACT LABOR	9799 9852	47	6085	1,116.00	1,116.00
SANTA MARIA DIESEL	MISC SUPPLIES	25424 25425 25429 25431	48	8055	804.94	917.37
		25086 06 MBI 13		26/8065	112.43	
SEARS COMMERCIAL ONE	EDGER	T023879	49	8055	285.53	285.53
SIEMENS	HYDRORANGER, TRANSDUCER & SHIELD	5565855410	50	8030	2,223.22	2,223.22
STATE FUND	WORKERS' COMPENSATION	APRIL	51	6080	5,040.90	5,040.90
STATE WATER RESOURCES CONTROL BOARD	CERTIFICATION RENEWAL	JACKMAN, ROMHILD, RODRIGUEZ	52	7068	430.00	430.00
TEKTEGRITY	MANAGED IT SERVICE - MAY	21039-112 11 MBI 07	53	19/7015	346.50	346.50
TITAN INDUSTRIAL	MISC SUPPLIES	1049642	54	8056	31.10	454.74
	FLANGE	1049659 06 MBI 13		26/8065	423.64	
TONY FERRARA	BOARD SERVICE	APRIL	55	7075	200.00	200.00
UNDERGROUND SERVICE ALERT	DIG ALERT SERVICE	12040033	56	7011	121.50	121.50
USABLUBOOK	MISC SUPPLIES	643551	57	8055	122.05	122.05
WESCORP	WORK ON ELEC SYS UPGRADE	15 04 MBI 16	58	26/8065	2,138.60	2,138.60
WEST COAST ROTOR	STATOR	21394	59	8030	525.53	525.53
WILLIAM JACKMAN	REIMB FOR CWEA TOUR	SAC REGIONAL COUNTY SAN DIST	60	7050	25.00	25.00
WW GRAINGER	STEP LADDER	9797778181	61	8015	145.75	1,036.41
	MISC SUPPLIES	9798402102 9797778199		8055	197.30	
	SAFETY SUPPLIES	9798402138 9798402146 9799724696 9802085598 9808796248		8056	693.36	
SUB TOTAL					74,615.19	74,615.19
PAYROLL	PPE 04/20/2012				25,807.47	25,807.47
GRAND TOTAL					100,422.66	100,422.66

We hereby certify that the demands numbered serially from 050212-6523 to 050212-6561 together with the supporting evidence have been examined, and that they comply with the requirements of the SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT. The demands are hereby approved by motion of the SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT, together with warrants authorizing and ordering the issuance of checks numbered identically with the particular demands and warrants.

BOARD OF DIRECTORS:

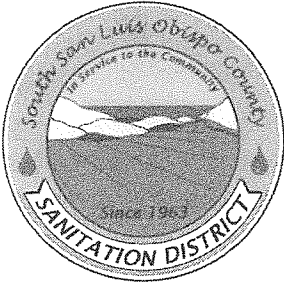
DATE: _____

Chairman

Board Member

Board Member

Secretary



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To: Board of Directors
From: Bob Barlogio, Plant Superintendent
Via: John Wallace, District Administrator
Date: May 2, 2012

Subject: Superintendent's Report

The data for April 2012 (as of 4/23/12) is as follows:

Average flow 2.58 million gallons per day

Average chlorine usage 271 gallons per day

Highest fecal was an 240 mpn (limit of 2400), 7 sample median high was a 4 mpn (limit of 200)

BOD in 333 mg/l, out 17 mg/l

TSS in 348 mg/l, out 24 mg/l

A verbal update on the influent # 4 pump repairs will be provided at the meeting.

Staff did a chlorinated FFR flush last week. As you recall, we do a hydraulic flush one week, with a chlorinated flush the next week. This removes excess growth and insects from the FFR media.

We had high total coliform result from April 16, 2012 of 160,000 mpn. The lab microbiologist speculates that it was either a sample site/sample bottle issue. The fecal coliform was 4 mpn on that day, and we had a chlorine residual before dechlorination of 10.9 mg/l. We resampled on the April 19, the total coliform result was 4 mpn. An email was sent to the Water Board, informing them of the facts.

Aaron Allen and Rick Jackman went to a CWEA conference for a couple days. They brought back some good information and insight. These conferences are an important link between other operators in our field to exchange ideas and resources.

We have had some issues with the co-gen. Electronics problems then high H₂S (20ppm). When the H₂S gets above 10 ppm, we are required to change out the carbon media. We received the

carbon media on April 24th and changed out the old media on the 25th and the contractor restarted the co gen. We are back into making electricity and providing heat for the digester.

We received a check from PG&E for the claim, from the March 24, 2012 incident, which was an electric power spike. They depreciated the equipment by 50% due to its age. The total amount of the claim submitted was \$5914.28; the amount of the check was \$2957.14. I request Matt to deposit the check and apply that amount to the 8030 account (equipment maintenance) to which the repairs were made from.

Staff are pleased that the board recognized their efforts to complete some of the tasks that could be contracted out and staff chooses to do in house. Staff also wants the board to know that without their approval for tool and equipment purchases, staff could not complete these tasks.



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Staff Report

To: Board of Directors
From: John Wallace, District Administrator
Date: May 2, 2012
Subject: Water Recycling Symposium

Recommendation:

Staff recommends the Board authorize a warrant in the amount of \$600.00 paid to the Arroyo Grande Chamber of Commerce for the security deposit for use of the South County Regional Center for the Water Recycling Symposium to be held on June 7, 2012.

Funding:

The FY 2011-12 Budget contains \$12,000 in Account 19-7050 – Memberships/Seminars/Mtg. Currently this account is over budget and is scheduled to be reviewed as part of the third quarter budget review. Currently, if this item is approved, a balance of -\$6,990 would remain in that account. A budget adjustment is anticipated to address this account shortfall.

Discussion:

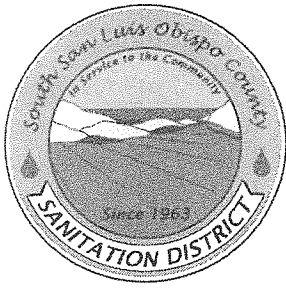
The District is evaluating the potential options with recycling the plant's effluent. In an effort further evaluate water recycling options the District is hosting a Water Recycling Symposium on June 7, 2012 at the South County Regional Center. The cost of renting the South County Regional Center is \$600 (five hours at a cost of \$120/per hour). If the room/restrooms are cleaned up to their satisfaction, half the deposit (\$300.00) will be returned to the District.

If the Symposium is cancelled after receipt of the deposit, half will be forfeited as a processing fee.

At this time, the confirmed Attendees/Speakers Include:

Wallace Group	John Wallace and Steve Tanaka
MRWPCA	Brad Hagemann
Bahman Sheikh	Recycled Water Consultant
Martin J. Wilder	Laguna County Sanitation District
Jennifer Metz	City of San Luis Obispo

We are also in discussions with Regional Water Quality Control Board and anticipate Matt Keeling or other Regional Board representatives to participate/speak. This symposium would be open to the public and the District will be publicizing the event to encourage attendance.



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Staff Report

To: Board of Directors
From: John Wallace, *District Administrator*
Date: May 2, 2012 Meeting
Subject: Biosolids Handling Contract Award

Recommendation:

1. The Board find that Liberty Composting was the lowest responsible and responsive bidder, and award Liberty the contract for biosolids handling at the rate of **\$34.60** per metric ton of biosolids. The term of this contract will expire on June 30, 2013.
2. Direct Staff to process the bid documents and administer the contract for the project.

Funding:

The yearly budget for Fund 19-7085, Solids Handling is **\$85,000.00**. This budget includes costs for engineering services to prepare bid documents, contract administration with the solids handler, and funding for solids handling and disposal of biosolids.

The FY 2011/12 costs as of April 18, 2012 are as follows:

Engineering/Contract management	\$1,508
Biosolids Hauling and Disposal	\$15,955

Discussion:

On February 1, 2012, The Board directed Staff to solicit bids for the Biosolids Handling Project. This project was competitively bid and two (2) companies responded with bids that were received and opened on April 24, 2012.

As is standard practice, Staff conducted a thorough bid analysis to determine the lowest responsive and responsible bidder. The results of the bid opening are as follows:

	Cost \$/metric ton
Liberty Composting	\$34.60
Engel & Gray.....	\$39.94

After analysis of the bids was completed, Staff found that Liberty Composting is qualified, submitted the lowest unit cost and met the requirements of a responsive, responsible bidder.

SECTION 00 41 00

PROPOSAL

SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT

FOR

Biosolids Handling

Name of Bidder Engel & Gray, Inc.
Business Address P.O. Box 5020 Santa Maria, Ca. 93456
Telephone (805) 925-2771 Fax (805) 925-8023

TO THE GOVERNING BODY OF THE SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT

Pursuant to and in compliance with your Notice Inviting Bids for the project described above, and the other Contract Documents relating thereto, the undersigned Bidder, being fully familiar with the terms of the Contract Documents, the current general prevailing wage rates, local conditions affecting the performance of the Project, the character, quality, quantities and scope of the work, and the cost of the work at the place of performance, hereby proposes and agrees, within the time stipulated in the Contract Documents, to furnish to the SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT all of the transportation, materials, equipment, tools, excavation, sheeting, shoring, bracing, supports, plant and other facilities, labor, services, permits, utilities, and other items necessary to conduct and complete said work, all in strict conformity with the Contract Documents, including Addenda Nos. 1, , and on file at the District Office, for the rate of Thirty Nine & 94/100 dollars per metric ton of biosolids (\$ 39.94 per metric ton of biosolids), which is in agreement with the unit prices in the Bid Schedule, hereinafter set forth.

Bidder declares that the only persons or parties interested in this proposal are those named herein, and that this proposal is made without collusion with any person, firm or corporation. Bidder proposes and agrees, if the proposal is accepted, that Bidder will execute a contract with the District, in strict conformity to the Contract Documents, in the form set forth in the Contract Documents, and will perform the entire Work for the prices set forth in the attached Bid Schedule, upon which the award of contract is made.

BID SCHEDULE**Biosolids Handling**

Pursuant to NOTICE INVITING BIDS, and INSTRUCTIONS TO BIDDERS, the undersigned hereby proposes and agrees that on award by the SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT in accordance with the provisions of the Contract Documents, to execute the Agreement, with necessary and insurance, to provide any and all transportation, materials, equipment, tools, and other facilities, and all management, superintendence, permits, labor and services for the Biosolids Handling Project, in accordance with the Contract Documents therefor adopted and on file with the SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT, within the time hereinafter set forth and at the price or prices set forth in this Bid as follows:

For the basis of extended price use 2,000 metric tons of biosolids as the quantity to be hauled during each year. (Please note that **average actual production of biosolids varies** at the plant. Payment shall be made on actual quantity hauled multiplied by the unit price.)

ITEM	QTY	UNIT*	ITEM DESCRIPTION	UNIT PRICE	TOTAL COST
1	2,000	Metric tons	Handling, Transportation and Disposal of District Biosolids for An Approximate Term of Fourteen (14) Consecutive Months. (From Notice of Award until June 30, 2013)	\$ 39.94 /metric ton	\$79,880.00
TOTAL BASE BID PRICE					\$79,880.00

TOTAL BASE BID: Item 1: inclusive and all work incidental thereto and connected therewith:

\$ 79,880.00 _____ (In Figures)

\$ Seventy Nine Thousand eight hundred eighty dollars _____ (In Words)

Bid amount of the above bid item must be filled in and completed in ink.

In the event of a conflict between numbers given in figures and in words, the words shall control. In the event of a conflict between a unit price and the extended price, the unit price correctly multiplied by the estimated quantity shall be used in calculating the total bid.

Signature of Bidder: _____

Title: _____ Vice President

Company Name (printed): _____ Engel & Gray, Inc.

SECTION 00 41 00

PROPOSAL

SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT

FOR

Biosolids Handling

Name of Bidder LIBERTY COMPOSTING, INC.
Business Address 1601 SKYWAY DRIVE, SUITE 205
Telephone (661) 391-5840 Fax (661) 391-5844

TO THE GOVERNING BODY OF THE SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT

Pursuant to and in compliance with your Notice Inviting Bids for the project described above, and the other Contract Documents relating thereto, the undersigned Bidder, being fully familiar with the terms of the Contract Documents, the current general prevailing wage rates, local conditions affecting the performance of the Project, the character, quality, quantities and scope of the work, and the cost of the work at the place of performance, hereby proposes and agrees, within the time stipulated in the Contract Documents, to furnish to the SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT all of the transportation, materials, equipment, tools, excavation, sheeting, shoring, bracing, supports, plant and other facilities, labor, services, permits, utilities, and other items necessary to conduct and complete said work, all in strict conformity with the Contract Documents, including Addenda Nos. 1, , and on file at the District Office, for the rate of THIRTY-FOUR AND 60/100 dollars per metric ton of biosolids (\$34.60 per metric ton of biosolids), which is in agreement with the unit prices in the Bid Schedule, hereinafter set forth.

Bidder declares that the only persons or parties interested in this proposal are those named herein, and that this proposal is made without collusion with any person, firm or corporation. Bidder proposes and agrees, if the proposal is accepted, that Bidder will execute a contract with the District, in strict conformity to the Contract Documents, in the form set forth in the Contract Documents, and will perform the entire Work for the prices set forth in the attached Bid Schedule, upon which the award of contract is made.

BID SCHEDULE**Biosolids Handling**

Pursuant to NOTICE INVITING BIDS, and INSTRUCTIONS TO BIDDERS, the undersigned hereby proposes and agrees that on award by the SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT in accordance with the provisions of the Contract Documents, to execute the Agreement, with necessary and insurance, to provide any and all transportation, materials, equipment, tools, and other facilities, and all management, superintendence, permits, labor and services for the Biosolids Handling Project, in accordance with the Contract Documents therefor adopted and on file with the SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT, within the time hereinafter set forth and at the price or prices set forth in this Bid as follows:

For the basis of extended price use 2,000 metric tons of biosolids as the quantity to be hauled during each year. (Please note that **average actual production of biosolids varies** at the plant. Payment shall be made on actual quantity hauled multiplied by the unit price.)

ITEM	QTY	UNIT*	ITEM DESCRIPTION	UNIT PRICE	TOTAL COST
1	2,000	Metric tons	Handling, Transportation and Disposal of District Biosolids for An Approximate Term of Fourteen (14) Consecutive Months. (From Notice of Award until June 30, 2013)	\$ 34.60 /metric ton	\$69,200.
TOTAL BASE BID PRICE					\$69,200.

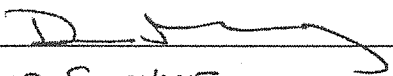
TOTAL BASE BID: Item 1: inclusive and all work incidental thereto and connected therewith:

\$ 69,200.00 (In Figures)

\$ SIXTY-NINE THOUSAND TWO HUNDRED DOLLARS (In Words)

Bid amount of the above bid item must be filled in and completed in ink.

In the event of a conflict between numbers given in figures and in words, the words shall control. In the event of a conflict between a unit price and the extended price, the unit price correctly multiplied by the estimated quantity shall be used in calculating the total bid.

Signature of Bidder: 

Title: CUSTOMER SERVICE

Company Name (printed): LIBERTY COMPOSTING, INC.