

**SAINT PETERSBURG CITY COUNCIL**  
**Consent Agenda**  
**Meeting of June 19, 2014**

**To: The Honorable William H. Dudley, Chair, and Members of City Council**

**Subject:** Awarding a contract to TruStar Energy, LLC in the amount of \$816,099.70 for the Sanitation Department Compressed Natural Gas Fueling Station; approving a supplemental appropriation in the amount of \$816,100 from the unappropriated balance of the Sanitation Equipment Replacement Fund (4027) (Engineering Project No.12066-114; Oracle Project No.13809); and providing an effective date.

**Explanation:** The Procurement Department received two bids for the Sanitation Department CNG Fueling Station.

Work includes furnishing all labor, material and equipment necessary to construct a complete and operational permanent Compressed Natural Gas (CNG) fueling station infrastructure at the Sanitation department complex located at 2001 28<sup>th</sup> Street North. Work includes construction of 29 permanent dual-hose time-fill CNG dispensers in the existing sanitation collection truck parking lot. Work includes concrete pads, piping between the CNG service meter and the portable self contained CNG unit. Work also includes electrical work, including power supply from main electrical service meter to compressor skid; instrumentation work; electrical components, lighting, bollards, fence, gates, erosion and sedimentation control; demolition; excavation, including rock; dewatering; sheeting; fill; compaction; grading; surface restoration; asphalt pavement replacement; miscellaneous piping, pressure testing; concrete work; surface preparation and painting; and miscellaneous metals.

The City's long term renewable energy program includes the conversion of the Sanitation Department fleet to compressed natural gas (CNG). A TECO 12 inch low pressure gas line is located near the Sanitation Department's parking lot. Currently there are 11 collection vehicles in the 79 vehicle collection fleet that operate on CNG. Each year Sanitation will purchase between six and eight new CNG powered units in order to convert its fleet to CNG. Currently the City has a six month agreement with TruStar for the rental of a portable self contained CNG unit that services up to 10 vehicles at one time. To accommodate the current and near future CNG fleet fueling needs, prior to construction of the permanent infrastructure, a 24 month extension of the rental of the portable self contained CNG compression unit will be requested under separate agenda item.

The contractor will begin work approximately ten (10) days from Notice to Proceed and is scheduled to complete work within two hundred forty (240) consecutive calendar days thereafter.

Bids were opened on March 6, 2014 and are tabulated as follows:

| <u>Bidder</u>  | <u>Base Bid</u> |
|--|-----------------|
| TruStar Energy, LLC (Fontana, CA)  | \$816,099.70    |
| Utility Service Co., Inc<br>dba Clean Energy CA Corp (Newport Beach, CA) | \$1,190,038.21  |

TruStar Energy, LLC, the lowest responsive and responsible bidder has met the requirements of Bid No. 7617 dated January 29, 2014. They have satisfactorily performed similar services for the City of Bonita Springs Utility, Nassau County, and St. Johns County Utility Department in the past. References have been checked and are satisfactory. The Principals of the firm are Adam Comora, Managing Member and Jeff Lucero, Managing Member.

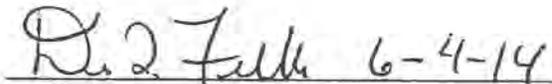
**Recommendation:** Administration recommends awarding this contract to TruStar Energy, LLC, in the amount of \$816,099.70; and providing an effective date.

**Cost/Funding/Assessment Information:** Funds will be available after approving a supplemental appropriation in the amount of \$816,100 from the unappropriated balance of the Sanitation Equipment Replacement Fund (4027).

**Attachments:** Resolution

**Approvals:**

  
\_\_\_\_\_  
Administrative

  
\_\_\_\_\_  
Budget

A RESOLUTION ACCEPTING THE BID AND APPROVING THE AWARD OF AN AGREEMENT TO TRUSTAR ENERGY, LLC IN AN AMOUNT NOT TO EXCEED \$816,099.70 FOR COMPLETION OF THE SANITATION DEPARTMENT COMPRESSED NATURAL GAS FUELING STATION PROJECT (12066-114); AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$816,100 FROM THE UNAPPROPRIATED BALANCE OF THE SANITATION EQUIPMENT REPLACEMENT FUND (4027) TO THE SANITATION CNG PROJECT (ORACLE NO. 13809); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Procurement & Supply Management Department received two bids for the Sanitation Department Compressed Natural Gas Fueling Station Project pursuant to Bid No. 7617 dated January 29, 2014; and

WHEREAS, TruStar Energy, LLC has met the specifications, terms and conditions of Bid No. 7617; and

WHEREAS, the Administration recommends approval of this award.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, the bid and award of an agreement to TruStar Energy, LLC in an amount not to exceed \$816,099.70 for completion of the Sanitation Department Compressed Natural Gas Fueling Station Project is hereby approved the Mayor or Mayor's designee is hereby authorized to execute all documents necessary to effectuate this transaction; and

BE IT FURTHER RESOLVED that the following supplemental appropriation for Fiscal Year 2014 is hereby approved:

|   |           |
|---|-----------|
| <u>Sanitation Equipment Replacement Fund (4027)</u> |           |
| Sanitation CNG Project (Oracle No. 13809)           | \$816,100 |

This Resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:

  
\_\_\_\_\_  
City Attorney (Designee)

  
\_\_\_\_\_  
Budget Department