

SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



ITEM: 12.1  
(ID # 23804)

**MEETING DATE:**  
Tuesday, January 30, 2024

**FROM :** DEPARTMENT OF WASTE RESOURCES:

**SUBJECT:** DEPARTMENT OF WASTE RESOURCES: Ratify and Authorize the Purchasing Agent to issue a Purchase Order to Mr. Crane Inc for Crane Services at the Badlands landfill for FY 23/24 in the amount of \$115,546, All Districts. [\$115,546 Total Cost - Department of Waste Resources Enterprise Funds 100%]

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Ratify and Authorize the Purchasing Agent, in accordance with Ordinance No. 459, based on the availability of fiscal funding, to issue a Purchase Order to Mr. Crane Inc for Crane Services at the Badlands Landfill for FY 23/24 in the amount of \$115,546.

**ACTION:**Policy

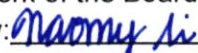
  
Hans Keinkamp, General Manager - Chief Engineer 1/11/2024

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**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Perez, seconded by Supervisor Jeffries and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Spiegel, Washington, Perez and Gutierrez  
Nays: None  
Absent: None  
Date: January 30, 2024  
xc: Waste

Kimberly A. Rector  
Clerk of the Board  
By:   
Deputy

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<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ 115,546	\$ 0	\$ 115,546	\$ 0
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>SOURCE OF FUNDS:</b> Waste Resources Enterprise Funds 100%			<b>Budget Adjustment:</b>	No
			<b>For Fiscal Year:</b>	23/24

**C.E.O. RECOMMENDATION:** Approve

**BACKGROUND:**

**Summary**

On January 18, 2022, the Department of Waste Resources (RCDWR) issued Purchase Order WMARC-0000033714 to John Zink Company, LLC (John Zink) for a Gas Flare for the Badlands landfill. The department anticipated over a year's worth of manufacturing and build time for this service.

As the time grew closer to the completion date of the gas flare, RCDWR issued Request for Quotation (RFQ# WMARC-438) for Crane Services at the Badlands Landfill for the gas flare offloaded. On March 21, 2023, RCDWR issued Purchase Order WMARC-0000035247 in the amount of \$59,526.50 to Mr. Crane Inc as a direct result of competitive solicitation. All three parties coordinated an effort for the flare delivery and offload on June 29, 2023.

John Zink was not able to coordinate the delivery of the entire gas flare in a single event. The gas flare was delivered to the landfill in two separate events. The first delivery occurred on June 29, 2023, as originally scheduled. On July 3, 2023, Mr. Crane demobilized their crane which incurred an additional mobilization, demobilization and labor fees totaling \$63,519.50 for the second delivery on July 11, 2023. The department attempted to work with John Zink to resolve the matter and have John Zink pay the additional cost. John Zink credited the department \$7,500.00. With the credit, the total cost for this service amounted to \$115,546.00.

**Impact on Residents and Businesses**

When the landfill gas flare is not operated, there is risk to the environment. When the landfill gas flare is operating, landfill gas is collected and treated in a controlled manner. Without the flare operating, there is the potential for uncontrolled landfill gas emissions, which pose a threat to the environment.

**Additional Fiscal Information**

Initial Amount	Additional amount	Total before credit	Credit	Final total
\$59,526.00	\$63,519.50	\$123,046.00	-\$7,500.00	\$115,546.00

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**Contract History and Price Reasonableness**

County Purchasing, on behalf of RCDWR, released a Request for Quotation (RFQ# WMARC-438) for Crane Services at the Badlands Landfill on February 14, 2023. The RFQ was advertised on the Purchasing web site as well as PublicPurchase.com and was sent to 41 potential bidders, 15 bidders reviewed the solicitation and Mr. Crane was awarded. Although Mr. Crane was the sole responding vendor, the department found their pricing to be in-line with industry standards for this service.

The department issued Mr. Crane a Purchase Order under delegated authority from the Purchasing Agent however this service has exceeded \$100,000 for this fiscal year and sustained a total amount of \$115,546.00.

**ATTACHMENT A: PURCHASE ORDER WMARC-0000035247\_3**

  
Meghan Hahn, Director of Procurement 1/14/2024



# COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department  
2980 Washington St  
Riverside, CA 92504  
Phone: (951) 955-4937  
Fax: (951) 955-3730

## PURCHASE ORDER

### Vendor Instructions

- |  |   |
|--|---|
| <ol style="list-style-type: none"> <li>1. Packaging Slip showing P.O. number and contents must accompany each shipment.</li> <li>2. No charge for packaging or drayage will be allowed except when specified in order.</li> <li>3. No partial billings except when specified in the order.</li> <li>4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.</li> </ol> | <ol style="list-style-type: none"> <li>5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.</li> <li>6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted.</li> <li>7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes</li> <li>8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work</li> </ol> |
|--|---|

### Department of Waste Resources

Waste  
WMD Main Off Riverside  
14310 Frederick Street  
Moreno Valley CA 92553  
United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> WMARC-0000035247	<b>Date</b> 2023-08-02	<b>Revision</b> 3 - 2024-01-12
<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Destination, Freight Paid	<b>Ship Via</b> BEST WAY
<b>Buyer</b> Derek Price-Nolen	<b>Phone</b>	<b>Currency</b>

**Vendor:** 0000034151  
Mr Crane Inc  
647 N Hariton St  
Orange CA 92868  
United States

**Ship To:** 4277-90337  
Waste  
Gas 2 Energy Facility  
Badlands  
31125 Ironwood Ave  
Moreno Valley CA  
92373  
United States

**Attention:** Not Specified

**Bill To:** Waste  
WMD Main Off  
Riverside  
14310 Frederick Street  
Moreno Valley CA 92553  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NT-CRANE SERVICES FOR BADLANDS FLARE #3		1.00		123046.00	123046.00	10/01/2023
<b>Schedule Total</b>							<u>123046.00</u>	
<b>Item Total 96258</b>							<u>123046.00</u>	

Result of RFQ# WMARC-438

This Purchase Order is being issued at the request of the Department of Waste Resources for items as noted.

All discrepancies in price or quantities must be communicated before work is completed or orders are shipped. No partial orders or backorders accepted. Please ship complete order.

Riverside County Terms and Conditions are in full effect as noted. To view County's Terms and Conditions, please refer to <http://www.purchasing.co.riverside.ca.us>

- \*116-200 General Conditions Personal/Professional Services
- \*116-210 General Conditions Materials and/or Services
- \*116-220 General Conditions Public Works Under \$25K
- \*116-222 General Conditions Public Works Over \$25K
- \*116-230 General Conditions Equipment
- \*Acceptance of order confers acceptance of terms as applicable to the product or service noted on this PO

PAYMENT TERMS: Net 30 unless acceptable prompt payment discount terms are stated. For calculating due dates for payment terms, the County will use

Authorized Signature





# COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department  
2980 Washington St  
Riverside, CA 92504  
Phone: (951) 955-4937  
Fax: (951) 955-3730

## PURCHASE ORDER

### Vendor Instructions

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<b>Buyer</b> Derek Price-Nolen	<b>Phone</b>	<b>Currency</b>

**Vendor:** 0000034151  
Mr Crane Inc  
647 N Hariton St  
Orange CA 92868  
United States

**Ship To:** 4277-90337  
Waste  
Gas 2 Energy Facility  
Badlands  
31125 Ironwood Ave  
Moreno Valley CA  
92373  
United States

**Attention:** Not Specified

**Bill To:** Waste  
WMD Main Off  
Riverside  
14310 Frederick Street  
Moreno Valley CA 92553  
United States

### Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
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either the date that the invoice is received by the County or the date the goods/services are received, whichever is later.

PO number must be referenced on all work orders and invoices to assure prompt payment.

Invoices must be itemized and include a breakdown of parts and labor, if applicable.

Invoices can be sent electronically to: [WasteAccountsPayable@rivco.org](mailto:WasteAccountsPayable@rivco.org)

Derek Price-Nolen  
Procurement Contract Specialist  
Riverside County Purchasing & Fleet Services  
Department of Waste Resources Liaison  
Office (951) 486-3233

**Total PO Amount** 123046.00

Authorized Signature