

Recommendation to Approve Native Environmental, LLC to Clean Welding Shops

Recommendation:

Staff recommends approval to hire Native Environmental, LLC (Native) to clean the welding shops in Holbrook and Show Low for the total cost of \$70,550. Native is on a state contract. The funds for this activity will come from contingency.

Summary:

After the fire at the St John's welding shop, NPC's insurance provider requested an air quality swab testing. The results indicated there were some elevated heavy metals. The insurance company provided a vendor to clean the welding shop. NPC determined it was prudent to also have the welding shops in Holbrook and Show Low inspected and cleaned. NPC is developing new cleaning and safety standards for heavy metal in the welding workshops.

The cost breakdown is listed below and the state contract number for Native is ADEQ18-202760.

<u>Location/Description</u>	<u>Cost</u>
Holbrook	\$ 41,700.00
Show Low	\$ 20,850.00
Equipment Rental	\$ 8,000.00
Total	<u>\$ 70,550.00</u>





P.O. NUMBER _____

Native Environmental, LLC

VENDOR NAME

2435 E University Dr.
VENDOR ADDRESS

Phoenix Arizona 85034

VENDOR ADDRESS

USE TAX _____ **1099** _____

NPC ID # _____

ORIGINATOR/BUDGET MANAGER	DATE
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David Huish	1/4/2021
BUDGET MANAGER/DEAN/DIRECTOR	DATE

VICE PRESIDENT	(Required for Purchases \$10,000 & Above)	DATE
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PRESIDENT	(Required for Purchases \$25,000 & Above)	DATE
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BOARD APPROVAL (Required for \$50,000 & Above) **DATE**

QTY	DETAILED DESCRIPTION	UNIT PRICE	AMOUNT	ACCOUNT NUMBER
1	Welding Shop Clean up-Holbrook-Not to exceed	41,700.00	41,700.00	
	Per attached Bid# JR20-051		-	
1	Welding Shop Clean up>ShowLow-Not to exceed	20,850.00	20,850.00	
	See Attached Bid		-	
1	Rental Equipment: allowance	8,000.00	8,000.00	
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		SUB TOTAL	70,550.00	
		SALES TAX	-	
		USE TAX	-	
		FREIGHT	-	
		TOTAL	70,550.00	

COMMENTS/SPECIAL INSTRUCTIONS:

All vendors for service, equipment rentals, and leases must have a W-9 compliance form on file with the NPC Business Office. If the Vendor is not listed on the 1099 listing, a completed W-9 form must be attached to the requisition. Business Office 7/16-Business Office/Templates/Requisition



"Environmental Solutions for the Next Generation"

Agreement
Between Contractor and Owner
Native Environmental, LLC
2435 E. University Dr.
Phoenix, AZ 85034
Office (602) 254-0122 Fax (602) 254-0144

Bid Number: JR20-051

THIS AGREEMENT, entered into Wednesday, December 23, 2020 by and between
Native Environmental LLC and ATTN:

STATE CONTRACT NO: ADEQ18-202760

Client Information	Project Information
Northland Pioneer College David Huish Phone: (928) 208-1163 davidhuish@npc.edu	Project Name: Holbrook & Showlow Cleaning Project Location: 2251 E Navajo Blvd - Holbrook 1320 E Thornton Rd - Showlow

THE PARTIES AGREE TO THE FOLLOWING:

1. **Scope of Work:** Native Environmental agrees to provide the following Environmental Contracting Services (Facility Cleaning) per the following Scope of Work.

HEPA vacuum and wipe down all surfaces from ceiling rafters to floors located at each facility.

All work to be performed in accordance with all Federal, State, and Local regulations.

2251 E Navajo Blvd	Shifts:	Shift Totals:
\$3,475.00	10-12	\$34,750.00 - \$41,700.00

1320 E Thornton Rd	Shifts:	Shift Totals:
\$3,475.00	4-6	\$13,900.00 - \$20,850.00

Rental Equipment: Lifts		Budget:
2 Ea. Location		\$5,000.00 - \$8,000.00

2. **Assumptions and Limitations (If Applicable):** It is assumed that power and water will be available on site for Native's use.
3. **Price includes:** Labor, materials, personal protective equipment, harnesses and hook lanyards, Native Environmental vehicle and equipment.
4. **Schedule:** This job will be performed during the hours necessary to meet your schedule. This project includes one (1) Project Supervisor and five (5) Cleaning Technicians.

NOTES:

- A. Compliance with Federal, State and Local regulations.
- B. Per occurrence \$5 million A+ rated Insurance.
- C. Arizona Contractors License #161563
- D. Add 3% for bonding.

- 5. The Owner agrees to pay Native Environmental the contract sum, based upon applications for payment submitted by Native Environmental. **The owner shall make progress payments payable Net 30 Days.**
- 6. Payment for Invoices is due net 30 days from the invoice date. Interest shall accrue on past due invoices at 2% per month or no greater than 24% annually on all unpaid invoices.
- 7. Any alterations or deviations from the specified scope of work will be completed upon written consent from authorized personnel. This proposal shall become part of the contract document and by signing, you agree to all conditions listed within.
- 9. Bid price is good for 60 calendar days, at which time Owner and Native Environmental can confer with one another on current market price.

Native Environmental appreciates the opportunity to bid on your work. If you have any questions or concerns regarding the content of this proposal please do not hesitate one of our Estimators or Project Managers.



Submitted by:

Accepted by:

Date: _____

Todd Cohan
tcohan@nativeaz.com
Phone: 602-254-0122
Fax: 602-254-0144