PECFA

P. O. Box 8044 Madison, Wisconsin 53708-8044 TDD #: (608) 264-8777

> www.commerce.state.wi.us **Jim Doyle, Governor** Cory L. Nettles, Secretary



## Wisconsin Department of Commerce Bureau of PECFA

#### **Bid Document**

#### PAY FOR PERFORMANCE BID

## SECTION 1 - Scope of Work / Pay For Performance Pilot Study:

**NOTE:** Pay-For-Performance (PFP) is being implemented for this bid. Review the bid document in its entirety prior to bidding.

The Bureau of PECFA is seeking competitive bids to complete remedial activity services on a petroleum release from a regulated petroleum product storage tank system. The site upon which bids are being solicited is:

**Bid Round Number: 35** 

Comm Number: 54201-9657-04
BRRTS Number: 03-31-152371
Site Name: Bongel Property
Site Address: E4504 Highway 54
Site Address: Rio Creek, WI 54201

Project Manager: Keld Lauridsen

Project Manager address: PO Box 10448, Green Bay, WI 54307-0448

Project Manager phone: 920-492-5921

Project Manager e-mail address Keld.lauridsen@dnr.state.wi.us

Bid Announcement Date	December 27, 2004
Questions or requests for information must be submitted in writing and	
received by:	January 10, 2005 4:00 PM
Responses to the questions will be posted (and if requested, sent in writing)	
by:	January 28, 2005
Bid End Date and Time:	February 11, 2005 by Noon

The case file including report(s) and other pertinent information upon which PFP bids are being sought, and the qualified bid response, when determined, are available for inspection at:

#### Department of Natural Resources, 1298 Lombardi Ave., Green Bay, WI

Please contact the project manager listed above for an appointment.

Copies of report(s) and other pertinent information may be available for purchase at the location listed below. If pertinent information is not available, please contact the project manager.

Kinkos-Oshkosh, 1971 Koeller Street, Oshkosh, WI 54901

Phone: 920-426-5580 Fax: 920-426-5350

## **SECTION 2 - Site Specific Bid Specification Requirements:**

## A) Project Manager Comments

1) General Comments

The Bongel Property is located at E4504 Highway 54, Rio Creek, in northeastern Kewaunee County. Two 110-gallon underground storage tanks (USTs) formerly containing leaded gasoline were removed from the property June 17, 1997. Soil samples collected during the tank removal contained soil concentrations exceeding the Wisconsin Administrative Code (WAC) chapter NR 720 residual contaminant levels (RCLS). Native soil observed during tank removal was noted as clayey silt intermixed with gravel. Depth to groundwater and bedrock is unknown.

PLEASE NOTE: This is a Pay-for-Performance (PFP) Bid. Section 4 of this bid document explains the PFP process. Reimbursement for this bid and this bid only will be paid as outlined in Section 4, 03b.

2) The following Environmental Factor(s) were identified in the Site Investigation Report for this site:
Documented expansion of the plume margin.
Verified contaminant concentrations in a private or public potable well that exceeds the preventive action limit established under ch. 160, Stats
Contamination within bedrock or within 1 meter of bedrock.
Petroleum product that is not in the dissolved phase is present with a thickness of .01 feet or more, and verified by more than one sampling event.
Documented contamination discharges to a surface water or wetland.
3) PFP Remedial Requirements:

The PFP bid requires the consultant to provide a total cost to complete all the tasks listed below with the assigned percentage of the cap being reimbursed upon approval of completion of that task by Commerce and WDNR.

PLEASE NOTE: PFP allows the consultant to make a claim upon completion of each task, therefore the cost to submit a claim for each task must be included in the bid.

## Task I – Installation of Monitoring Well and Sample Potable Well

- Install a permanent monitoring well in the former tank cavity between the previous UST closure sampling locations identified as SS-1A and SS-2A.
- During monitoring well installation, soil is to be field screened the entire length of the boring. A minimum of two soil samples are to be submitted for laboratory analysis for petroleum volatile organic compounds (PVOC) and lead.
- Sample the newly installed monitoring well and the potable well. Samples
  are to be analyzed for volatile organic compounds (VOC). If groundwater
  concentrations do not exceed WAC chapter NR 140 enforcement standards
  (ES), a second guarterly sample is to be collected from the monitoring well

and analyzed for PVOC. Upon receipt of the analytical data for the second round, it appears that this site is ready for closure, proceed to Task 3 after having received prior authorization from the WDNR and Commerce that Task 1 has been completed

- If additional soil and groundwater sampling is warranted (concentrations exceed WAC chapter NR 140 ES) to define degree and extent of contamination, proceed to Task 2 after having received prior authorization from WDNR and Commerce that Task 1 has been completed.
- Update the Commerce tank database to reflect the correct number, size, and contents of the tanks removed from the property.
- A brief letter report including a map with sample locations, analytical results in tabular format and updated tank database data is to be submitted upon completion of the task.

<u>PFP reimbursement following the completion of Task 1</u> – Following review and approval of the required report and claim, Commerce will authorize the payment of the claim for 20% of the approved cap (see procedure outlined in section 4).

## <u>Task 2 – Installation of Additional Monitoring Wells</u>

- Install three monitoring wells surrounding the former tank bed.
- During monitoring well installation, soil is to be field screened the entire length of each boring. One soil sample from each boring is to be submitted for laboratory analysis for PVOC and lead.
- Collect one round of groundwater samples from the four monitoring wells, with samples to be analyzed for VOCs in the three new wells installed during Task 2 and PVOCs from the well installed in the former source.
- A brief letter report including a map with sample locations, analytical results in tabular format is to be submitted upon completion of the task.

PFP reimbursement following the completion of Task 2 – Following review and approval of the required report and claim, Commerce will authorize the payment of the claim for 60% of the approved cap (see procedure outlined in section 4).

## Task 3 – Closure Report and Submittal of GIS Registry

Submit a complete closure report including Geographical Information Systems (GIS) Registry Packet with the appropriate fees.

PFP reimbursement following the completion of Task 3 – Following review and approval of the required report and claim, Commerce will authorize the payment of the claim for 20% of the approved cap (see procedure outlined in section 4).

## PFP Pilot Study Synopsis

Task # Task Narrative		%of cap
Task 1	Installation of monitoring well in source area and sample potable well	20%
Task 2 Installation of three additional monitoring wells		60%
Task 3	Closure Report and Submittal of GIS Registry (if applicable)	20%
	Total	100%

## B) Bidder's Strategy for Remedial Action

- 1) Identify the remedial strategy for a specified work scope or closure.
- 2) Specifically describe what element of your proposed strategy will address the environmental factors/risk factors listed above. Also describe how, when, and why it will address them.
- 3) Provide a detailed description of the work to be performed. The description shall provide sufficient detail to establish that the proposed strategy will be successful in achieving a specified scope of work identified above.
- a) The detailed description may include, but is not limited to the following:
  - Technologies
  - Estimated years of operation
  - Estimated tons of soil
  - Approximate geometry/depth of excavation
  - Reporting details
  - Estimated years of monitoring
  - Frequency of sampling/number of wells/parameters
- 4) Specifically describe how you will address off-site contamination, if applicable.
- 5) Specifically describe how you will address any direct contact hazards, if applicable.

#### **SECTION 3 - Conditions of Bid:**

The successful bidder will be the entity that complies with all provisions of the bid specification and provides the lowest total cost, excluding interest, for the site specific bid specification requirements described in Section 2. PECFA funding under s. 101.143, will terminate regardless of whether the responsible party or other properties accept an institutional control and notices required under §NR 726 Wis. Admin. Code. In preparing the bid, the bidder must assume compliance with all applicable codes, including but not limited to §Comm 46, §Comm 47, and §NR 700 Wis. Admin. Codes.

The successful bidder will be determined based upon conformance to and competitiveness under the bid protocol. The first determination will be whether the bidder has complied with all provisions of the bid. These bids will be considered responsive. From the responsive bids, the lowest total cost bid with an approved

approach to a specified scope of work/closure will be determined. Claim preparation costs will be part of the cost cap established by this bid.

The successful bid will be available to be viewed at the location identified in Section 1. If two or more bidders tie in the cost comparison, the bid with the lowest consulting cost will be used as the tiebreaker. All bid documents must be signed and sealed by a Professional Engineer, Professional Geologist, Hydrologist or Soil Scientist licensed by the State of Wisconsin Department of Regulation and Licensing.

The Department reserves the right to reject any and all bids that meet any of the following conditions:

- The Department believes the remedial strategy is not appropriate to a specific geologic setting.
- From the standpoint of program operations or regulatory responsibility, the Department determines it is in the best interest of the program to not accept any or all bids.

Any proposed technology or methods used in the remediation must be allowed for use in the State of Wisconsin and approvable by the Department with jurisdiction (Natural Resources or Commerce).

The name of the successful bidder, bid amount, proposed outcome, and supporting documentation will be provided to the site claimant along with instructions to inform the PECFA program in writing of their intent to either:

- Use the lowest identified bidder or
- Use another service provider.

In either case, PECFA reimbursement is capped at the dollar amount of the successful bid.

A successful bid does not mean or guarantee that all costs in a resultant claim are eligible, reasonable, necessary or reimbursable under the PECFA program.

If a bidder fails to comply with a bid provision the bid response will be determined to be non-responsive. If the bid response is responsive, but not the lowest cost service provider with an appropriate approach, it will be determined to be "non-successful." Non-responsive and non-successful bidders will not be individually informed of their failure to achieve compliance with the bid specifications or to be the lowest bidder.

The successful bidder may be required to provide input to, and attend a meeting with the PECFA program and the claimant to explain the bid and the remedial approach.

Appeals, by bidders, of decisions regarding complying bids or costs are not allowed, as they do not constitute claimant reimbursement decisions under the PECFA program.

In compliance with this invitation to bid and subject to all conditions thereof, the signatory agrees to the following:

- If the signatory's bid is determined to be successful, the signatory must, within 15 days of the Department's notification, contact the claimant and confirm that they will provide the remedial services at the cost described within the Bid Response.
- That for a period of 90 days, starting with the Department's notification to the claimant, the signatory will hold firm their commitment to provide the remedial services and prices set forth in the Bid Response.

Failure to abide with the conditions stated above may result in exclusion from future PECFA Public Bidding events.

Questions, answers and interpretations will be considered an amendment of this solicitation. All answers and interpretations shall be in writing from the Program Manager identified in Section 1 of this solicitation. Neither the program nor the Department shall be legally bound by any amendments or interpretations that are not in writing. Bidders are not to contact other personnel located within the Department of Commerce/Bureau of PECFA concerning the site or the bid solicitation between the Bid Announcement Date and Bid Ending Date. After the date by which questions must be submitted by, identified in Section 1, no further questions will be addressed.

A written response will be provided at: <a href="http://www.commerce.wi.gov/ER/ER-PECFA-SiteBidding.html">http://www.commerce.wi.gov/ER/ER-PECFA-SiteBidding.html</a> (and mailed to all requesters of the bid package who are not able to access the web site, and who therefore request written correspondence from the program contact).

## **SECTION 4 – Pay-for-Performance**

Commerce is conducting a pilot study to determine the viability of the Pay-for-Performance (PFP) process, which is a task based reimbursement program. The process allows the regulatory agency to monitor each task of the cleanup process and pre-approve activities conducted and cost incurred for each task.

Please note that the PFP process is a pilot study, therefore, the project manager with regulatory authority and Commerce will work closely with all parties involved to ensure that the process moves efficiently and expeditiously.

For the purpose of this pilot study the PFP process will be as follows:

- 1. Utilizing the PECFA public bidding process, cost caps will be established for specified scopes of work (SOW) or through a closed remedial action status. Commodity bidding can be waived for the bid process, however, consultants can not contract themselves to provide commodity services. Bid specifications for the PFP pilot will have the SOW or closed remedial action divided into specific tasks with each having a percentage of the established cost cap assigned to it.
- 2. Upon completion of each task, the consultant will be required to submit a brief report with supporting documentation (e.g. maps, laboratory analytical results, etc.) outlining the activities completed. The report will be submitted to the Commerce Site Review Section Hydrogeologist (Site Review), as well as the Wisconsin Department of Natural Resources (WDNR) where applicable, to determine if the task is complete. A separate packet that includes the PFP spreadsheet will be sent to the PECFA Claims Section (Claims) for review, and subsequent approval, if appropriate.
  - 2a. Site Review will send a letter to the consultant, the RP, and the lending institution either approving or denying completion of the task. The letter will either approve the pre-established percentage of the cap (the actual dollar amount will be designated in the letter) or indicate the additional activities required to complete the task.
  - 2b. Claims will review the consultant and commodity PFP spreadsheet to determine eligibility of the task(s) completed and deductibles, if any. The claim will not be paid until Site Review approves the task. If more work or additional information is required to complete the task the claim will be returned and resubmitted upon completion of the task.

- 3. One of two options for reimbursement will be utilized during the PFP pilot (the second option is specifically intended for sites that have been unable to secure a PECFA loan):
  - 3a. Option 1: For sites that have secured a PECFA loan, the claim will be paid upon completion and approval of each task.
  - 3b. Option 2: For sites that have not been able to secure a PECFA loan the process will be as follows:
  - 1. The RP will have an approved waiver of the deductible prior to bidding.
  - 2. Financial hardship (if applicable) will be established prior to bidding.
  - 3. A cost cap will be established using the PECFA Public Bidding Process.
  - 4. The Form 6 "Agent Assignment Certification" will be completed by the RP and consultant prior to work being performed.
  - 5. A meeting will be held between the RP, the consultant, Claims, Site Review and WDNR (if applicable) upon completion of the bid. The consultant must agree to invoice the RP following the approval of a PFP-approved task, with the understanding that they will not receive payment for the services performed, until they receive the two-party (RP/consultant) reimbursement check requiring the RP's signature from Commerce.
  - 6. The Claim is paid via two party check requiring both RP and Consultant signatures upon the completion and approval of each task. This check will be sent directly to the consultant.

## **SECTION 5 – Closure Specifications – If Applicable:**

A bid submitted must provide the total cost, excluding interest but including all closure costs, for the remediation up to approval as a closed remedial action status identified below:

Unrestricted Closure
Closure with a NR 140 exemption
Closure with GIS Registry
Closure with a deed notice\*
Closure with a deed restriction\*
Closure with NR 720.19 soil standards

Performance based NR 720.19 closure Closure with site-specific conditions Closure under NR 726.07 Closure under Comm 46/NR 746 Mass Reduction

\* Note: PECFA funding under s. 101.143, Stats., will terminate when the responsible agency determines that institutional controls and notices, if utilized, would achieve a closed remedial action status. PECFA funding will terminate regardless of whether the responsible party or other properties accept and institutional controls and notices as required under NR 726. PECFA eligible costs may include all closure costs, up to approval as a closed remedial action (i.e. monitoring well abandonment) that are otherwise eligible for reimbursement.

If the PECFA maximum award for the site/occurrence is not believed to adequate to remediate the site/occurrence to a closed or no further remedial action status, that belief must be specifically noted in the bid and the remedial effort that will be achieved by the bid amount. For the purpose of the competitive bid the contaminant mass is determined to be: **Not Applicable.** The basis for specifying the progress shall be contaminant mass reduction and be based upon the mass reduction at the following points on the site:

Not Applicable

If the site is reasonably expected to exceed its cap under the PECFA program, bidders may propose mass reduction, the lowest bidder will be determined on the basis of a cost per mass reduction ratio. If some bidders propose mass reduction and others propose costs to bring the site to a closed remedial action or no further action status, selection will be from those bidders proposing a closed or not further action result.

#### **SECTION 6-Instructions to Bidders:**

By submission of a bid, bidder agrees that during the period following issuance of this solicitation and prior to notification of successful bidder, bidders shall not discuss the bid or bid process except with the program contact designated in this solicitation. Bidders shall not discuss or attempt to negotiate with the claimant, other potential bidders or program staff any aspects of the bid without prior approval of the Project Manager specified. Infractions will result in rejection of the violator's bid and may also result in disqualification of the individual to provide bids and a formal complaint being lodged with the Department of Regulation and Licensing.

The bid submitted shall address all the site specific bid specification requirements identified in Section 2. The bid shall support in detail the strategy to achieve a closure/specified work scope, a no further remedial action status, or a remedial mass reduction goal which ever is applicable. A full remedial action plan is not required as part of the bid submittal. A full remedial action plan may be requested by the program.

If access to the site is necessary for the preparation of a bid, access shall be arranged through the Project Manager. If the Project Manager is not able to arrange site access, this fact will not delay the bid process or negate the comparison and potential selection from among the bids that are submitted. All costs associated with a site visit or preparation of a bid will be the responsibility of the bidder.

The Bid Process must conform to the following:

- 1. If applicable the closed remedial or no further action status to be achieved must be stated using the options from the list provided in Section 4.
- 2. Indicate in the Bid Response a contaminant mass reduction proposal if the PECFA maximum award is not believed to be adequate to remediate the site/occurrence.
- 3. The Bid Response shall address all the site specific bid specification requirements identified in Section 2 and shall support in sufficient detail and succinctly the remedial strategy.
- 4. The total cost (in dollars) to accomplish the stated remedial phases, including all fees, reporting cost.
- 5. All costs specified shall separately identify consulting (non-commodity) costs.
- 6. The submittal must include an original and two (2) copies of the Bid Response documents signed and sealed by a Professional Engineer, Professional Geologist, Hydrologist or Soil Scientist licensed by the State of Wisconsin. Include the appropriate registration number of the professional license.
- 7. Bids can not be "faxed" directly to the program. Documents received by fax will not be accepted or considered.
- 8. Bids, amendments thereto or withdrawal requests must be received by the time advertised for bid opening. It is the bidder's sole responsibility to insure that these documents are received by the contact at the time indicated in this solicitation document.
- 9. All specifications or descriptive papers provided with the bid submission must include the bidder's telephone number and Commerce number thereon. Identify the name of the consulting firm on the 1<sup>st</sup> Page of the Bid Response.
- 10. The Commerce Number must be on the outside of the envelope in which the bid is submitted. The Department assumes no responsibility for unmarked or improperly marked envelopes. All envelopes received showing a bid number will be placed directly under locked security until the date and time of opening. Include only one Bid Response (an original and two (2) copies) per envelope.
- 11. Correction of errors on the bid form: All prices and notations shall be printed in ink, typewritten or computer printed. Errors shall be crossed out, corrections entered and initialed by the person signing the bid. Erasures or use of correction fluid will be cause for rejection. No bid shall be altered or amended after the time specified for the bid end date.
- 12. Bidders are not to contact other personnel located within the Department of Commerce/Bureau of PECFA concerning the site or the bid solicitation between the Bid Announcement Date and Bid Ending Date.
- 13. Any proposed technology or methods used in the remediation must be allowed for use in the State of Wisconsin and approvable by the Department with jurisdiction (Natural Resources or Commerce).
- 14. From the standpoint of program operations or regulatory responsibility, the Department determines it is in the best interest of the program to not accept any or all bids.
- 15. If bidders consider the bid response to be proprietary information and exempt from disclosure, each part of the Bid Response must clearly marked

CONFIDENTIAL. If any part is designated as confidential, there must be attached to that part an explanation of how the information is proprietary. The Department reserves the right to determine whether this information should be exempt from disclosure and no legal action may be brought against the State, Department or its agents for its determination in this regard.

- 16. The Bid Response must be appropriate to the site geologic setting.
- 17. Ambiguous bids, which are uncertain as to cost, time or compliance with this solicitation, will be rejected.
- 18. The Department reserves the right to reject any and all bids, and/or to cancel this solicitation at any time.
- 19. Each bidder shall fully acquaint itself with conditions relating to the scope and restrictions attending the execution of the work under the conditions of this solicitation. The failure or omission of a bidder to acquaint themselves with existing documented conditions shall in no way relieve any obligation with respect to this bid.
- 20. All amendments to and interpretations of this solicitation shall be in writing from the Project Manager. Neither the Department nor the program shall be legally bound by any amendment or interpretation that is not in writing.
- 21. This solicitation is intended to promote competition. If the language, specifications, terms and conditions, or any combination thereof restricts or limits the requirements in this solicitation to a single source, it shall be the responsibility of the interested bidders to notify the program in writing so as to be received five days prior to the opening date. The solicitation may or may not be changed but a review of such notification will be made prior to award.

# BID RESPONSE (1<sup>st</sup> Page)

Department of Commerce PECFA Program

SITE NAME: Bongel Property COMMERCE NUMBER: 54201-9657-04 BRRTS NUMBER: 03-31-152371

Submit Bid To	Cathy Voges Department of Commerce PE 201 W Washington Ave, Ma P.O. Box 8044, Madison WI	dison WI 53703-27	90 or
Bidder Company: Bidder Address:			
Telephone Number: Fax Number: e-mail Address:	( ) -		
Bidder: (check on	e that applies): Professional Engineer Professional Geologist Hydrologist Soil Scientist	Licen Licen Licen Licen	se # Seal
Signature:			
I certify that I have the bid I have sub	e the authority to commit my o mitted.	rganization or firm to	the performance of
Print Name:			
Title:			
Total Bid Cost		\$	
Total Consulting C	Cost (subpart of Total Bid)	\$	

Personal information you provide may be used for secondary purposes [Privacy

ERS-10669-E (N 03/00)

Law, s. 15.04(1)(m)].

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**BID RESPONSE** 

(2<sup>nd</sup> Page)

Department of Commerce PECFA Program

SITE NAME: Bongel Property COMMERCE NUMBER: 54201-9657-04 BRRTS NUMBER: 03-31-152371

Consulting Firm phone number ( ) \_\_\_\_-

This response must address all of the site specific specifications identified in Section 2, and shall support in detail the remedial strategy. Attach additional pages if necessary. The Commerce Number and Consulting Firm telephone number must be included on all additional pages.

## **BID RESPONSE** (1st Page)

Department of Commerce PECFA Program

SITE NAME:

**Bongel Property** 

**COMMERCE NUMBER:** 

54201-9657-04

**BRRTS NUMBER:** 

03-31-152371



Cathy Voges

Department of Commerce PECFA Program

201 W Washington Ave, Madison WI 53703-2790 or

P.O. Boy 8044 Madison W/ 53708-8044

	F.O. DOX 0044, Wadisoff VVI 53706-0044	
Bidder Company: Bidder Address:	Endeaver Environmental Services, Inc 2280-8 Saksheider Court Creen Bay, WI 54313	
Telephone Number: Fax Number: e-mail Address:	(920) 437-2997 (920) 437-3066 jramcheck@endeavorenv.com	With Highlighton
Bidder: (check on	re that applies):  Professional Engineer  Professional Geologist  Hydrologist  Soil Scientist  License  License  License	# JOSEPH I
Signature:	ALMORE	MAL HY
I certify that I have the bid I have sub	e the authority to commit my organization or firm to the mitted.	performance of
Print Name:	ksepk M. Ramcheck Dresident	
Title:	Dresident	

**Total Bid Cost** 

**Total Consulting Cost** 

(subpart of Total Bid)

Personal information you provide may be used for secondary purposes [Privacy Law, s. 15.04(1)(m)].

## **BID RESPONSE**

(2nd Page)

Department of Commerce PECFA Program

SITE NAME: Bongel Property COMMERCE NUMBER: 54201-9657-04 BRRTS NUMBER: 03-31-152371

Consulting Firm phone number (920) 437 –2997

#### **Remedial Strategy**

As identified in the Bid Document, no environmental factors are confirmed to exist at the above referenced site.

The bid is through a specified work scope in a pay for performance bid and will include elements of a site investigation, including monitoring well installation, and soil and groundwater sampling.

### Task 1 – Installation of Monitoring Well and Sample Potable Well

Endeavor will install a permanent monitoring well in the former tank cavity between the previous UST closure sampling locations identified as SS-1A and SS-2A. The soil will be field screened the entire length of the boring. Two soil samples will be submitted for laboratory analysis of petroleum volatile organic compounds (PVOCs) and lead.

Endeavor will sample the newly installed monitoring well and potable well. Samples will be analyzed for volatile organic compounds (VOCs). If groundwater concentrations do not exceed NR 140 enforcement standards (ES), a second quarterly sample is to be collected from the monitoring well and analyzed for PVOCs. If it appears that the site is ready for closure, Endeavor will proceed to Task 3 after receiving approval from the WDNR and Commerce.

#### Task 2 – Installation of Additional Monitoring Wells

Endeavor will install three monitoring wells surrounding the former tank bed. Soil will be field screened the entire length of the boring. One soil sample from each boring will be submitted for the laboratory analysis of PVOCs and lead.

Endeavor will collect one round of groundwater samples from the four monitoring wells, with samples to be analyzed for VOCs in the three new wells installed during Task 2 and PVOCs from the well installed in the former source area.

A brief letter report including a map with sample locations, analytical results in tabular format will be submitted upon completion of the task.

## **BID RESPONSE** (3rd Page)

Department of Commerce PECFA Program

SITE NAME: **COMMERCE NUMBER: 54201-9657-04** 

**Bongel Property** 

BRRTS NUMBER:

03-31-152371

Consulting Firm phone number (920) 437 –2997

## Task 3 – Closure Report and Submittal of GIS Registry

Endeavor will submit a complete closure report including a GIS Registry Packet with appropriate fees.

## **Site Assumptions**

Endeavor had made the following assumptions in preparation of this bid:

The documents provided during the bid process accurately describe the site conditions.

## **Project Schedule**

Upon contract execution, Endeavor will begin preparation for monitoring well installation in the second quarter of 2005.

BID RESULTS Bid Round 35 Bongel Property 54201-9657-04 03-31-152371

Consulting Firm	Tech Proposed	Closure Type	Total Cost	Qualified?
Endeavor Enviro	Well insall./Monitor	RNA	\$5,065.00	Yes
K Singh			\$6,760.00	NR
METCO			\$6,980.00	NR
Northern			\$7,550.00	NR
REI			\$8,955.00	NR
NRP Environmental			\$11,526.00	NR
PEP Enviromental			\$13,495.00	NR
Konicek Enviro			\$13,980.00	NR
OM Enterprises			\$21,728.20	NR

NR - Not Reviewed

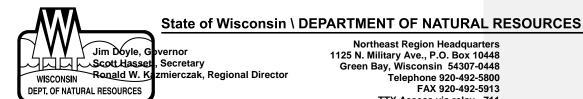
Bid Reviewers:

DNR: Keld Lauridsen

Commerce: Beth Erdman

Previous Consulting Firm: None

Successful Bidder: Endeavor Environmental Consulting Firm Utilized: Endeavor Environmental



Northeast Region Headquarters 1125 N. Military Ave., P.O. Box 10448 Green Bay, Wisconsin 54307-0448 Telephone 920-492-5800 FAX 920-492-5913 TTY Access via relay - 711

February 23, 2005

Mr. Darwin Bongel Ms. Anne Bongel E4504 Highway 54 Algoma, WI 54201

RE: Bid Response for Scope of Work - Round 35

> Commerce # 54201-9657-04 WDNR BRRTS # 03-31-152371 Bongel Property, E4504 Highway 54, Rio Creek, WI

**SCOPE OF WORK:** 

Install monitoring well(s) and collect soil and groundwater samples

PUBLIC BID END DATE: February 11, 2005

Comment [Imm1]: Outline strategy.

Comment [bt2]: Enter total cost.

\$ 5,065.00 Approved cost cap to complete scope of work.

The Wisconsin Department of Commerce (Commerce) has established a PECFA reimbursement cost cap using the bid responses from the Commerce bid process. Endeavor Environmental Services, Inc. (Endeavor) provided a compliant bid response with the lowest total cost to complete the prescribed scope of work. This consulting firm is considered the successful bidder. Mr. Joseph Ramcheck of Endeavor can be contacted at:

Endeavor Environmental Services, Inc.	Phone: (920) 437-2997
2280-B Salscheider Court	Fax: (920) 437-3066
Green Bay, WI 54313	E-Mail: <u>iramcheck@endeavorenv.com</u>

In compliance with the invitation to bid, Endeavor has agreed to contract with the claimant to furnish the items/services quoted. The services and associated costs, as set forth in the bid response, will be held for 90 days from the date of this letter. The work performed must comply with applicable Wisconsin Statutes and Administrative Codes, including, but not limited to Comm 47, NR 700 series, and Comm 46.

Comment [bt3]: Enter name of winning consulting firm/successful bidder

Comment [bt4]: Name of consultant who submitted the winning bid/successful bidder

Comment [bt5]: Enter name of winning consulting firm./successful bidder

Comment [bt6]: Enter name of winning consulting firm/successful bidder



Regardless of the service provider you select, the total bid cost of the successful bid establishes your PECFA reimbursement cap. If you select the successful bidder and there are circumstances that prevent them from completing the full extent of the scope of work for the approved cost cap, Commerce will consider modifying the established cap. Consistent with existing rules, the consultant must notify Commerce prior to exceeding the cost cap. Be aware that if you select a consulting firm other than the winning bidder to carry out the prescribed scope of work, Commerce will not modify the cost cap.

<u>Pay-For-Performance</u>: As stated in previous correspondence, a performance-based pilot study called Pay-For-Performance (PFP) is being implemented and will be utilized for this site.

The PFP pilot study established site specific tasks in the bid document. Upon completion of a task, the successful bidder is required to submit a report and claim. The Wisconsin Department of Commerce (Commerce) will review the information and authorize payment of a pre-established percentage of the total cost cap for that particular task as summarized below.

#### PFP Payment Synopsis

Task #	Task Narrative	% of cap
Task 1		20 %
Task 2		60 %
Task 3		20 %
Total		100%

Within 90 days of the date of this letter, please complete and return the enclosed form to the Commerce person indicated on the enclosed form, informing Commerce of your intent to either:

- 1. Use the successful bidder, or
- 2. Use another PECFA registered service provider.

Failure to make a service provider decision within the required time period may result in enforcement action.

- Comm 47.01(3) INTENT OF PECFA. (a) The PECFA fund does not relieve a responsible
  party from liability. The individual or organization responsible for a contaminated property
  shall carry out the remediation of that property. PECFA's role is to provide monetary awards
  to responsible parties who have completed and paid for PECFA-approved remediation
  activities and services. The availability or unavailability of PECFA funding shall not be the
  determining factor as to whether a remediation is completed.
- The approval does not guarantee the reimbursement of costs. Final determination regarding the eligibility of costs will be determined at the time of claim review.

BUREAU OF PECFA P.O. Box 8044

Madison, Wisconsin 53708-8044 TDD #: (608) 264-8777 Fax #: (608) 267-1381

Jim Doyle, Governor
Cory L. Nettles, Secretary



December 2, 2004

Mr. & Mrs. Darwin Bongel E4504 Highway 54 Algoma, WI 54201

RE: Scope of Work/Scope of Work to Closure-To Bid – Bid Round 35

Commerce # 54201-9657-04 WDNR BRRTS # 03-31-152371

Bongel Property, E4504 Highway 54, Rio Creek

Dear Mr. & Ms. Bongel:

The Wisconsin Department of Commerce (Commerce) has reviewed the case file for the site referenced above. This letter is to inform you that remedial activities conducted at the site are incomplete. As such, a cost cap for additional site investigation activities will be established through the PECFA public bid process.

This site will be listed in Public Bid Round 35, scheduled to begin December 27, 2004. A performance based pilot study called Pay-For-Performance (PFP) is being implemented and will be utilized for this site. The enclosed PECFA Public Bid Process document provides information about the bidding and the PFP processes. All PECFA-registered consulting firms are eligible to participate in the public bid process.

## THIS LETTER SHALL SERVE AS NOTICE THAT YOUR SITE HAS BEEN DIRECTED TO THE PECFA PUBLIC BID PROCESS.

When an approved cost cap has been established, you will receive a Bid Response Letter that will list the maximum cost cap established by Commerce for the scope of work and the name and contact information for the winning bidder. You will receive a document with the letter that outlines the scope of work that is to be performed by the winning bidder for the amount that Commerce has approved.

Commerce and the WDNR would like to extend a special thanks to you for your efforts in providing us with the necessary information to move your site forward utilizing the PFP pilot study. If you have any questions, please contact me in writing at the letterhead address or by telephone at (920) 303-5410.

Sincerely,

Beth A. Erdman Hydrogeologist Site Review Section Keld Lauridsen Hydrogeologist WDNR R & R Program

Enclosure: PECFA Public Bid Process

cc: Keld Lauridsen-WDNR (via email)

Case File

If you have any questions, please contact me in writing at the letterhead address or by telephone at (920) 492-5921.

Sincerely,

Keld B. Lauridsen Hydrogeologist Remediation and Redevelopment Program

Enclosures:

Copy of successful Bid Response (Claimant only) Notification of PECFA Consultant Selection (Claimant only)

PECFA public bid process flyer

Beth Erdman, DCOM – Oshkosh (electronic copy) cc:

Joseph Ramcheck, Endeavor Environmental Services, Inc. (electronic copy)