Docusign Envelope ID: 424B8FD2-2E2E-4FC8-B778-3A2CE84602E4

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Household Hazardous Waste Disposal

Requested Action and Justification:

Recommend approval to ratify the period of service from November 18, 2025 through date of award. The request to renew option year three (3), was inadvertently omitted from the last amendment request for increase in funding.

Recommend approval of the third (3) renewal option for Perma Fix of Florida, Inc. for the collection, transport and disposal of the City's household hazardous waste. This contract is an as needed service dependent upon the Duval County residents who utilize the disposal service. The period of service will be from date of award to November 18, 2026. There is one (1) one-year renewal option remaining.

Total revised annual expenditure is $80,000.00, for a new total not-to-exceed $685,000.00.

Supplier:	Perma-Fix Environmental Services	**Basis of Award:**	LPTA	**BID Opening Date:**	09/28/2022

POA #:	70116-23	**PO #:**	666817-24	**Change Order #:**	0
Solicitation #:	ITB SC-0460 22	**Contract #:**	70116-23	**Contract ADM #:**	5
Term:	1 year	**Options:**	4, 1 year	**Options Used:**	2

Federally Funded:	No	**JSEB Rec:**	Encouragement
Licenses Verified:	Yes	**JSEB %:**	0
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	43101	**Center:**	157009	**Acct:**	534100	**Proj:**	000000	**Activity:**	00000000	$ 80,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 685,000.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	ASSW:SOLID WASTE			
Concurrence:	Signed by: Williams, Will 2E163BA2BC9346F...	**Title:**	CHIEF OF SOLID WASTE DIVISION	1/22/2026
Concurrence:	Signed by: Richard, Richard 3196CA8D7311495...	**Title:**	OFFICE OF ADMINISTRATIVE SERVICES MANAGER	1/22/2026
Concurrence:		**Title:**		
Concurrence:		**Title:**		

Initial BN Initial BN

Procurement Analyst/Buyer:	Signed by: Pierce, Melissa 6FF4351D4847484...	**Chief of Procurement:**	Signed by: B10F1D517352456...	2/3/2026
Name:	Pierce, Melissa	**Name:**	Dustin L. Freeman	

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

Docusign Envelope ID: 424B8FD2-2E2E-4FC8-B778-3A2CE84602E4

PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: 424B8FD2-2E2E-4FC8-B778-3A2CE84602E4

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Household Hazardous Waste Disposal

Requested Action and Justification:

Recommend approval to increase the award with Perma-Fix of Florida, Inc. by $100,000.00 for continuing household hazardous waste disposal services for the remainder of the year. This contract is on an as-needed service dependent upon the Duval County residents who utilize the disposal service. Total revised expenditure amount is $225,000.00 for a new total not to exceed amount of $605,000.00.

Supplier:	Perma-Fix Environmental Services,	**Basis of Award:**	LPTA	**BID Opening Date:**	09/28/2022

POA #:	70116-23	**PO #:**	666817-24	**Change Order #:**	0
Solicitation #:	ITB SC-0460 22	**Contract #:**	70116-23	**Contract Amd #:**	4
Term:	1 year	**Options:**	4	**Options Used:**	4

Federally Funded:	N/A	**JSEB Rec:**	Encouragement	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	Yes	**JSEB %:**	0		

Fund:	43101	**Center:**	157009	**Acct:**	549040	**Proj:**	000000	**Activity:**	00000000	$ 100,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 605,000.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	ASSW:SOLID_WASTE		
Concurrence:	Signed by: Williams, Will 2E1F3BA2BC9348F...	**Title:**	CHIEF OF SOLID WASTE DIVISION 7/7/2025
Concurrence:	Signed by: Reichard, Richard 3196CA8D7311495...	**Title:**	OFFICE OF ADMINISTRATIVE SERVICES MANAGER 7/22/2025
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial BN Initial BN

Procurement Analyst/Buyer:	Signed by: Melissa Pierce 8B9A0B53B37A4C0...	**Chief of Procurement:**	Signed by: Robert Waremburg, for Dustin Freeman 4912CA1D43124ZA... 7/22/2025
Name:	Melissa Pierce	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	DocuSigned by: Karen Bowling 1C34E1215562481...
Date:	7/24/2025	**Date:**	7/24/2025

DS
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: 424B8FD2-2E2E-4FC8-B778-3A2CE84602E4

PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: 424B8FD2-2E2E-4FC8-B778-3A2CE84602E4

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type ADMIN Award Request: Renewals, Extensions, and Unit Price Increases (within NTE)

Goods and/or Services: Household Hazardous Waste Disposal - SC-0460-22

Requested Action/Authority:

Recommend approval of the second renewal option with Perma-Fix Environmental Services, Inc. Period of service is from November 17, 2024, to November 17, 2025, with a CPI increase for the unit rates with two (2) one-year renewal options remaining. Total annual not to exceed expenditure of $125,000.00. Total revised not-to-exceed award amount will be $505,000.00.

Justification/Explanation:

The City maintains the household hazardous waste facility to receive and dispose of hazardous waste as part of the solid waste services to Duval County residents to remove hazardous waste from the Class I garbage collection waste stream which can have a detrimental impact to the solid waste landfill facility, Trail Ridge Landfill.

Legal Contract #:	70116-23	Contract Date:	11/17/2023	Change Order/AMD #:	Amendment #3	
PO/Release #:	666817-24	Bid Date:	09/28/2022	Awarded Supplier:	Perma-Fix Environmental Services, Inc.	
Licenses Verified:	Yes	Effective Date:	10/31/2024	Basis of Award:	LPTA	
Federally Funded:	No	No. Invited:	10	Responses Received:	3	Attachments:
Solicitation:	ITB - SC-0460- - 22			Procurement Contract #:	POA - 70116-23	
Executed By:	Procurement					

PoP:Base:	1 year	Options:	Two (2) One (1) Year remaining	Extension(s):	N/A
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	43101	Center:	157009	Acct:	534100	Proj:	000000	Activity:	00000000	$	125,000.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 505,000.00	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	PWSW:SOLID_WASTE			
Concurrence:	Signed by: Williams, Will 2F1C3BA2BC9346F...	Title:	CHIEF OF SOLID WASTE DIVISION	10/17/2024
Concurrence:	DocuSigned by: Nina Sicker 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	10/24/2024
Concurrence:		Title:		
Concurrence:		Title:		

Initial DT

Initial DT

Procurement Analyst/Buyer:	Signed by: Warchol, LeeAnn 72F42AB443D04B7...
Name:	Warchol, LeeAnn
Procurement Manager:	Signed by: Annette Leslie-Burney 064EEB0EEF21445...
Name:	Annette Leslie-Burney
Chief of Procurement:	Signed by: Robert Waremburg, for Dustin Freeman 4912CA1D431247A... 10/25/2024
Name:	Dustin L. Freeman

Docusign Envelope ID: 424B8FD2-2E2E-4FC8-B778-3A2CE84602E4

PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

Docusign Envelope ID: 424B8FD2-2E2E-4FC8-B778-3A2CE84602E4

Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: 424B8FD2-2E2E-4FC8-B778-3A2CE84602E4

SUBJECT: HOUSEHOLD HAZARDOUS WASTE DISPOSAL

BID #: SC-0460-22 **OPEN DATE:** 9/28/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE – ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: Solid Waste Division

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from November 17, 2023 through the date of award.

Recommend approval to utilize the first renewal option with Perma-Fix of Florida, Inc. in the annual not-to-exceed expenditure amount of $125,000.00. Total revised not-to-exceed award amount will be $380,000.00. Period of service will be from the date of award through November 16, 2024 with three (3) one-year renewal options remaining.

This award will be funded from account 43101.157009.534100.000000.00000000.00000.0000000 and processed via Purchase Order(s).

Attachments: Recommendation Memo, Supplier's Letter, Unit Prices, Basis of Award, Previous Awards

Analyst: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: WIL WILLIAMS, MBA, CHIEF, SOLID WATSE DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 12/4/2023

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: 424B8FD2-2E2E-4FC8-B778-3A2CE84602E4

A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

Department Name
Street Address
City, State ZIP
(904) 630-CITY
www.coj.net

MEMORANDUM

TO: Dustin Freeman, Chief, Procurement Division

THRU: Nina C. Sickler, P.E., Director, Department of Public Works

FROM: Will Williams, M.B.A., Chief, Solid Waste Division

SUBJECT: Renewal Request, Bid# SC-0460-22
Perma-Fix Environmental Services, Inc.
Household Hazardous Waste Disposal

DATE: November 16, 2023

The Department of Public Works, Solid Waste Division has received a request from Perma-Fix Environmental Services, Inc. to utilize the first one (1) year renewal option for the referenced contract. There are three (3) one year renewal options remaining. The contractor has satisfactorily performed the services of RFP SC-0460-22. Additionally, the contractor has requested a 4.2% CPI unit rate adjustment.

Accordingly, we recommend approval of the first-year renewal option in the amount of $125,000.00 under a master blanket purchase order. The maximum indebtedness to the City not to exceed amount is $380,000.00. The period of service will be from ~~October 1, 2023 to September 30, 2024.~~

November 17, 2023 to November 16, 2024.

Funding will be encumbered as follows:

ACCOUNTS	TOTAL
43101.157009.534100.000000.00000000.00000.0000000	$125,000.00

Attachments: Contractor Renewal Request Letter/4.2% CPI Unit Rate Adjustment

Docusign Envelope ID: 424B8FD2-2E2E-4FC8-B778-3A2CE84602E4

Perma-Fix environmental services

November 1, 2023

VIA ELECTRONIC MAIL

Jeff Foster
City of Jacksonville
Solid Waste Division
1031 Superior Street, Jacksonville, FL 32254

JSFoster@coj.net

Subject: Request to Renew Contract SC-0460-22

Dear: Mr. Foster,

On behalf of Perma-Fix Environmental Services, Inc. (Perma-Fix of Florida), please allow this letter to serve as Perma-Fix of Florida's official request to renew contract number SC-0460-22 under the same terms and conditions as our initial agreement. We would also like to request a price increase based upon the CPI index as a result of the recent inflation.

We are requesting a price increase of (4.2%- See attached price list Attach) on our most recent prices based upon the CPI, South Region, September 2023, to become effective upon the renewal of this contract. The link to that CPI index is: https://www.bls.gov/regions/southeast/news-release/consumerpriceindex_south.htm

Your timely response is appreciated.

Sincerely,

Randy Self
VP/General Manager
Perma-Fix Environmental Services, Inc.

Cc: Eric B. Fuller, Environmental Programs Manager, EFuller@coj.net
Cletus Kuhn, Solid Waste Environmental Specialist, KCletus@coj.net

Docusign Envelope ID: 424B8FD2-2E2E-4FC8-B778-3A2CE84602E4

Southeast Information Office

News Release Information

23-2453-ATL
Tuesday, November 14, 2023

Contacts

Technical information:

(404) 893-4222
BLSInfoAtlanta@bls.gov
www.bls.gov/regions/southeast

Media contact:

(404) 893-4220

Related Links

CPI Charts | Southeast CPI Card

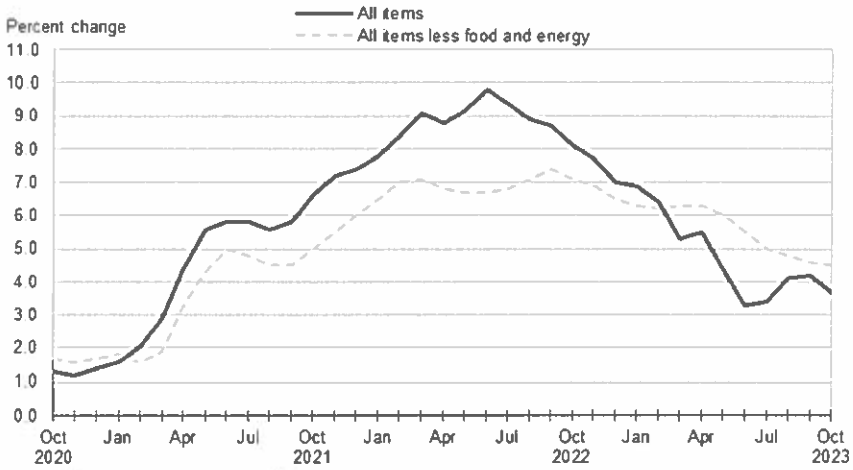
Consumer Price Index, South Region — October 2023

Prices in the South down 0.1 percent in October; up 3.7 percent over the past year

The Consumer Price Index for All Urban Consumers (CPI-U) for the South declined 0.1 percent in October, the U.S. Bureau of Labor Statistics reported today. A decrease in the gasoline index was a major contributor to the all items monthly decline. (Data in this report are not seasonally adjusted. Accordingly, month-to-month changes reflect the impact of seasonal influences.)

The all items CPI-U for the South increased 3.7 percent for the 12 months ending in October after increasing 4.2 percent for the 12-month period ending in September. (See chart 1 and table A.) The index for all items less and food and energy advanced 4.5 percent over the past 12 months. The food index continued to increase, up 3.4 percent over the past year. In contrast, the energy index declined 3.5 percent over the last 12 months. (See table 1.)

Chart 1. Over-the-year percent change in CPI-U, South region, October 2020–October 2023



Source: U.S. Bureau of Labor Statistics

View Chart Data

Food

Unit Prices
SC-0460-22 Household Hazardous Waste Disposal
Perma-Fix Environmental Services, Inc.

Item #	Description	Unit	Orignal Unit Price	Renewal 1 Unit Price (4.2% Increase)
1	8 HR WORK DAY PER PERSON PER HOUR	Hour	$ 70.00	$ 72.94
2	8 HR WORK DAY PER PERSON PER HOUR	Hour	$ 65.00	$ 67.73
3	8 HR WORK DAY PER PERSON PER HOUR	Hour	$ 55.00	$ 57.31
4	CHARGE FOR OVERTIME LABOR	Hour	$ 70.00	$ 72.94
5	CHARGE FOR OVERTIME LABOR	Hour	$ 65.00	$ 67.73
6	CHARGE FOR OVERTIME LABOR	Hour	$ 55.00	$ 57.31
7	FREIGHT (1 Gaylord Box = 4 - 55 gallon drums)	Each	$ 35.00	$ 36.47
8	FREIGHT (1 Gaylord Box = 4 - 55 gallon drums)	Each	$ 35.00	$ 36.47
9	FREIGHT (1 Gaylord Box = 4 - 55 gallon drums)	Each	$ 30.00	$ 31.26
10	FREIGHT	Each	$ 15.00	$ 15.63
11	FREIGHT	Each	$ 20.00	$ 20.84
12	FREIGHT	Each	$ 120.00	$ 125.04
13	FREIGHT	Each	$ 30.00	$ 31.26
14	PACKAGING MATERIALS - 17H (55 GALLON STEEL DRUM)	Each	$ 38.00	$ 39.60
15	PACKAGING MATERIALS - OVERPACK (85 GALLONS)	Each	$ 75.00	$ 78.15
16	PACKAGING MATERIALS - 37A PAIL (5 GALLON)	Each	$ 18.00	$ 18.76
17	PACKAGING MATERIALS - 17H (55 GALLON POLY DRUM)	Each	$ 40.00	$ 41.68
18	PACKAGING MATERIALS - VERMICULITE PER 50# BAG	Each	$ 15.00	$ 15.63
19	PACKAGING MATERIALS - FIBER DRUM (20 OR 30 GALLON)	Each	$ 30.00	$ 31.26
20	PACKAGING MATERIALS - GAYLORD BOX WITH LINER (48" X 40" X 36") & PALLET	Each	$ 140.00	$ 145.88
21	PACKAGING MATERIALS - BOX FOR FLUORESCENT TUBES (> 4 feet)	Each	$ 25.00	$ 26.05
22	LAB PACKS LIQUID PESTICIDE/POISON	Each	$ 30.00	$ 31.26
23	LAB PACKS LIQUID PESTICIDE/POISON	Each	$ 40.00	$ 41.68
24	LAB PACKS LIQUID PESTICIDE/POISON	Each	$ 285.00	$ 296.97
25	LAB PACKS SOLID PESTICIDE/POISON	Each	$ 30.00	$ 31.26
26	LAB PACKS SOLID PESTICIDE/POISON	Each	$ 40.00	$ 41.68
27	LAB PACKS SOLID PESTICIDE/POISON	Each	$ 285.00	$ 296.97
28	LAB PACKS SOLID PESTICIDE/POISON	Each	$ 1,140.00	$ 1,187.88
29	LAB PACKS MERCURY CONTAMINATED DERBRIS	Each	$ 100.00	$ 104.20
30	LAB PACKS MERCURY CONTAMINATED DERBRIS	Each	$ 750.00	$ 781.50
31	LAB PACKS MERCURY CONTAMINATED DERBRIS	Each	$ 875.00	$ 911.75
32	LIQUID MERCURY	Each	$ 50.00	$ 52.10
33	LAB PACKS RCRA METAL SOLIDS, OVERPACKED	Each	$ 35.00	$ 36.47
34	LAB PACKS RCRA METAL SOLIDS, OVERPACKED	Each	$ 70.00	$ 72.94

Docusign Envelope ID: 424B8FD2-2E2E-4FC8-B778-3A2CE84602E4

Unit Prices
SC-0460-22 Household Hazardous Waste Disposal
Perma-Fix Environmental Services, Inc.

Item #	Description	Unit	Orignal Unit Price	Renewal 1 Unit Price (4.2% Increase)
35	LAB PACKS RCRA METAL SOLIDS, OVERPACKED	Each	$ 100.00	$ 104.20
36	LAB PACKS PCB LIQUIDS	Each	$ 125.00	$ 130.25
37	LAB PACKS PCB LIQUIDS	Each	$ 175.00	$ 182.35
38	LAB PACKS PCB LIQUIDS	Each	$ 225.00	$ 234.45
39	LAB PACKS PCB CONTAMINATED SOLID	Each	$ 50.00	$ 52.10
40	LAB PACKS PCB CONTAMINATED SOLID	Each	$ 150.00	$ 156.30
41	LAB PACKS PCB CONTAMINATED SOLID	Each	$ 250.00	$ 260.50
42	LAB PACKS CORROSIVES - ACID LIQUIDS	Each	$ 70.00	$ 72.94
43	LAB PACKS CORROSIVES - ACID LIQUIDS	Each	$ 175.00	$ 182.35
44	LAB PACKS CORROSIVES - ACID LIQUIDS	Each	$ 295.00	$ 307.39
45	LAB PACKS CORROSIVES - BASE SOLIDS	Each	$ 50.00	$ 52.10
46	LAB PACKS CORROSIVES - BASE SOLIDS	Each	$ 95.00	$ 98.99
47	LAB PACKS CORROSIVES - BASE SOLIDS	Each	$ 175.00	$ 182.35
48	LAB PACKS CORROSIVES - BASE LIQUIDS	Each	$ 70.00	$ 72.94
49	LAB PACKS CORROSIVES - BASE LIQUIDS	Each	$ 150.00	$ 156.30
50	LAB PACKS CORROSIVES - BASE LIQUIDS	Each	$ 295.00	$ 307.39
51	LAB PACKS OXIDIZERS LIQUIDS	Each	$ 150.00	$ 156.30
52	LAB PACKS OXIDIZERS LIQUIDS	Each	$ 450.00	$ 468.90
53	LAB PACKS OXIDIZERS LIQUIDS	Each	$ 625.00	$ 651.25
54	LAB PACKS OXIDIZERS SOLIDS	Each	$ 150.00	$ 156.30
55	LAB PACKS OXIDIZERS SOLIDS	Each	$ 450.00	$ 468.90
56	LAB PACKS OXIDIZERS SOLIDS	Each	$ 625.00	$ 651.25
57	LAB PACKS FLAMMABLE SOLIDS	Each	$ 75.00	$ 78.15
58	LAB PACKS FLAMMABLE SOLIDS	Each	$ 110.00	$ 114.62
59	LAB PACKS FLAMMABLE SOLIDS	Each	$ 150.00	$ 156.30
60	LAB PACKS DIOXINS, HOUSEHOLD SOURCE	Each	$ 75.00	$ 78.15
61	LAB PACKS CYANIDES AND SULFIDES	Each	$ 95.00	$ 98.99
62	LAB PACKS AIR & WATER REACTIVES	Each	$ 250.00	$ 260.50
63	LAB PACKS COATING CATALYSTS	Each	$ 75.00	$ 78.15
64	LAB PACKS COATING CATALYSTS	Each	$ 155.00	$ 161.51
65	LAB PACKS COATING CATALYSTS	Each	$ 225.00	$ 234.45
66	AEROSOLS	Each	$ 95.00	$ 98.99
67	AEROSOLS	Each	$ 145.00	$ 151.09
68	AEROSOLS	Each	$ 200.00	$ 208.40

Docusign Envelope ID: 424B8FD2-2E2E-4FC8-B778-3A2CE84602E4

Unit Prices
SC-0460-22 Household Hazardous Waste Disposal
Perma-Fix Environmental Services, Inc.

Item #	Description	Unit	Orignal Unit Price	Renewal 1 Unit Price (4.2% Increase)
69	AEROSOLS	Each	$ 650.00	$ 677.30
70	OVERPACKED PAINT & MISC FLAMMABLE LIQUIDS	Each	$ 35.00	$ 36.47
71	OVERPACKED PAINT & MISC FLAMMABLE LIQUIDS	Each	$ 100.00	$ 104.20
72	OVERPACKED PAINT & MISC FLAMMABLE LIQUIDS	Each	$ 205.00	$ 213.61
73	OVERPACKED 2-PART EPOXIES	Each	$ 75.00	$ 78.15
74	OVERPACKED 2-PART EPOXIES	Each	$ 180.00	$ 187.56
75	OVERPACKED 2-PART EPOXIES	Each	$ 250.00	$ 260.50
76	BULKED PAINT & MISC FLAMMABLE LIQUIDS - 5 GALLON	Each	$ 20.00	$ 20.84
77	BULKED PAINT & MISC FLAMMABLE LIQUIDS - 30 GALLON	Each	$ 45.00	$ 46.89
78	BULKED PAINT & MISC FLAMMABLE LIQUIDS - 55 -GALLON	Each	$ 80.00	$ 83.36
79	MISCELLANEOUS NON-RCRA LIQUIDS - 5 GALLON	Each	$ 20.00	$ 20.84
80	MISCELLANEOUS NON-RCRA LIQUIDS - 30 GALLON	Each	$ 45.00	$ 46.89
81	MISCELLANEOUS NON-RCRA LIQUIDS - 55 GALLON	Each	$ 75.00	$ 78.15
82	MISCELLANEOUS NON-RCRA SOLIDS - 5 GALLON	Each	$ 20.00	$ 20.84
83	MISCELLANEOUS NON-RCRA SOLIDS - 30 GALLON	Each	$ 45.00	$ 46.89
84	MISCELLANEOUS NON-RCRA SOLIDS - 55 GALLON	Each	$ 75.00	$ 78.15
85	MISCELLANEOUS P-LISTED WASTES - 5 GALLON	Each	$ 75.00	$ 78.15
86	LIQUID PESTICIDE/POISON - 5 GALLON	Each	$ 40.00	$ 41.68
87	LIQUID PESTICIDE/POISON - 30 GALLON	Each	$ 125.00	$ 130.25
88	LIQUID PESTICIDE/POISON - 55 GALLON	Each	$ 225.00	$ 234.45
89	SOLID PESTICIDE/POISON - 5 GALLON	Each	$ 75.00	$ 78.15
90	SOLID PESTICIDE/POISON - 30GALLON	Each	$ 195.00	$ 203.19
91	SOLID PESTICIDE/POISON - 55 GALLON	Each	$ 295.00	$ 307.39
92	SOLID PESTICIDE/POISON - GAYLORD BOX	Each	$ 875.00	$ 911.75
93	NON-RCRA LIQUID PESTICIDE/POISON - 5 GALLON	Each	$ 20.00	$ 20.84
94	NON-RCRA LIQUID PESTICIDE/POISON - 30 GALLON	Each	$ 95.00	$ 98.99
95	NON-RCRA LIQUID PESTICIDE/POISON - 55 GALLON	Each	$ 145.00	$ 151.09
96	NON-RCRA SOLID PESTICIDE/POISON - 5GALLON	Each	$ 20.00	$ 20.84
97	NON-RCRA SOLID PESTICIDE/POISON - 30 GALLON	Each	$ 45.00	$ 46.89
98	NON-RCRA SOLID PESTICIDE/POISON - 55 GALLON	Each	$ 125.00	$ 130.25
99	NON-RCRA SOLID PESTICIDE/POISON - GAYLORD BOX	Each	$ 485.00	$ 505.37
100	PCB LIQUIDS - 5 GALLON	Each	$ 100.00	$ 104.20
101	PCB LIQUIDS - 30 GALLON	Each	$ 250.00	$ 260.50
102	PCB LIQUIDS - 55 GALLON	Each	$ 650.00	$ 677.30

Docusign Envelope ID: 424B8FD2-2E2E-4FC8-B778-3A2CE84602E4

Unit Prices
SC-0460-22 Household Hazardous Waste Disposal
Perma-Fix Environmental Services, Inc.

Item #	Description	Unit	Orignal Unit Price	Renewal 1 Unit Price (4.2% Increase)
103	PCB CONTAMINATED SOLIDS - 5 GALLON	Each	$ 75.00	$ 78.15
104	PCB CONTAMINATED SOLIDS - 30 GALLON	Each	$ 125.00	$ 130.25
105	PCB CONTAMINATED SOLIDS - 55 GALLON	Each	$ 200.00	$ 208.40
106	LIQUID CORROSIVES - ACIDS - 5 GALLON	Each	$ 35.00	$ 36.47
107	LIQUID CORROSIVES - ACIDS - 30 GALLON	Each	$ 125.00	$ 130.25
108	LIQUID CORROSIVES - ACIDS - 55 GALLON	Each	$ 195.00	$ 203.19
109	LIQUID CORROSIVES - BASES - 5 GALLON	Each	$ 35.00	$ 36.47
110	LIQUID CORROSIVES - BASES - 30 GALLON	Each	$ 125.00	$ 130.25
111	LIQUID CORROSIVES - BASES - 55 GALLON	Each	$ 195.00	$ 203.19
112	SOLID CORROSIVES - BASES - 5 GALLON	Each	$ 35.00	$ 36.47
113	SOLID CORROSIVES - BASES - 30 GALLON	Each	$ 125.00	$ 130.25
114	SOLID CORROSIVES - BASES - 55 GALLON	Each	$ 195.00	$ 203.19
115	LIQUID OXIDIZERS - 5 GALLON	Each	$ 100.00	$ 104.20
116	LIQUID OXIDIZERS - 30 GALLON	Each	$ 195.00	$ 203.19
117	LIQUID OXIDIZERS - 55 GALLON	Each	$ 375.00	$ 390.75
118	SOLID OXIDIZERS - 5 GALLON	Each	$ 100.00	$ 104.20
119	SOLID OXIDIZERS - 30 GALLON	Each	$ 200.00	$ 208.40
120	SOLID OXIDIZERS - 55GALLON	Each	$ 350.00	$ 364.70
121	FLARES SURFACE & AERIAL - 5 GALLON	Each	$ 345.00	$ 359.49
122	FLARES SURFACE & AERIAL - 30 GALLON	Each	$ 345.00	$ 359.49
123	FLARES SURFACE & AERIAL - 55 GALLON	Each	$ 345.00	$ 359.49
124	FIREWORKS - 5 GALLON	Each	$ 345.00	$ 359.49
125	FIREWORKS - 30 GALLON	Each	$ 345.00	$ 359.49
126	FIREWORKS - 55 GALLON	Each	$ 345.00	$ 359.49
127	PROPANE TANKS (< 20 POUND CYLINDERS) - 55 GALLON	Each	$ 145.00	$ 151.09
128	PROPANE TANKS (< 20 POUND CYLINDERS) - GAYLORD BOX	Each	$ 580.00	$ 604.36
129	PROPANE TANKS (20 to 100 POUND CYLINDERS) - 55 GALLON	Each	$ 130.00	$ 135.46
130	FLUORESCENT LAMPS - TUBES (WHOLE) - LENGTH	Linear Foot	$ 0.30	$ 0.31
131	FLUORESCENT LAMPS - U-TUBES, COMPACTS & CIRCULARS (WHOLE)	Each	$ 1.55	$ 1.62
132	FLUORESCENT LAMPS (CRUSHED) - 55 GALLON	Each	$ 450.00	$ 468.90
133	BATTERIES: LITHIUM / LITHIUM ION - POUND	Pound	$ 8.50	$ 8.86
134	BATTERIES: NICKEL-METAL HYDRIDE - POUND	Pound	$ 1.75	$ 1.82
135	BATTERIES: NICKEL-CADMIUM - POUND	Pound	$ 1.75	$ 1.82
136	BATTERIES: MAGNESIUM - POUND	Pound	$ 12.50	$ 13.03

Docusign Envelope ID: 424B8FD2-2E2E-4FC8-B778-3A2CE84602E4

Docusign Envelope ID: 424B8FD2-2E2E-4FC8-B778-3A2CE84602E4

TERMS AND CONDITIONS

HOUSEHOLD HAZARDOUS WASTE DISPOSAL

1. SCOPE

The City of Jacksonville (COJ) is accepting bids from qualified, experienced and licensed (as required) service providers for the transport and disposal of household hazardous waste materials and containers collected by the City from the residents of Duval County located at the City's household Hazardous Waste Facility at 2675 Commonwealth Avenue, Jacksonville, Florida, 32254. Additionally, at the City's request, the service provider may be required to staff remote collection events held at various locations throughout the City's boundaries.

2. AWARD

Award will be by **ALL or NONE** whichever is in the best interest of the City of Jacksonville, to the lowest responsive, responsible bidder. **Bidders must bid on all items to be considered for all or none award.** The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

The term of this agreement is for one (1) year from date of award with four (4) one (1) year renewal options. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

4. PRE-BID CONFERENCE

Not Applicable

5. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide the items/services in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed. All required certifications must be submitted with bid submission. If the required certification is not submitted, the vendor will automatically be excluded.

6. STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such service(s).

7. QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to add or delete items, or increase the volume of services required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period.

8. PRICES

All unit prices shall include all costs incurred during the performance of the duties of the RFP including but not limited to the labor, packaging materials, freight, delivery, fuel, handling, disposal

Docusign Envelope ID: 424B8FD2-2E2E-4FC8-B778-3A2CE84602E4

SUBJECT: HOUSEHOLD HAZARDOUS WASTE DISPOSAL

BID #: SC-0460-22 **OPEN DATE: 2022-09-28**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE- ONE YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SOLID WASTE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to Perma-Fix of Florida, Inc., (Contract # 70116-23) in the amount of $125,000.00 to cover disposal costs for the household hazardous waste materials for the remainder of the fiscal year. The new revised total not-to-exceed amount is $255,000.00.

Amendment 1 is to be funded from 43101.157009.534100.000000.00000000.00000.0000000 and processed by individual Purchase Orders.

ATTACHMENTS: Recommendation Memo and Previous Awards

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED** For: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Michael Pinckney, Chief, Solid Waste Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/11/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/15/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

Docusign Envelope ID: 424B8FD2-2E2E-4FC8-B778-3A2CE84602E4

SUBJECT: HOUSEHOLD HAZARDOUS WASTE DISPOSAL

BID #: SC-0460-22 **OPEN DATE: 2022-09-28**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE- ONE YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SOLID WASTE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to waive as a minor irregularity missing Addendums 1 through 3 from Perma-Fix of Florida, Inc.

Recommend approval of award to Perma-Fix of Florida, Inc., as the lowest responsive, responsible bidder in the amount of $130,000.00.

This award is to be funded from 43101.157009.534100.000000.00000000 00000.0000000 and processed by individual Purchase Orders.

ATTACHMENTS: Recommendation Memo, Bid Tabulations, Terms and Conditions

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED** JUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Will Williams, Chief, Solid Waste Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/17/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/17/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

Docusign Envelope ID: 424B8FD2-2E2E-4FC8-B778-3A2CE84602E4

BID PROPOSAL FORM
HOUSEHOLD HAZARDOUS WASTE DISPOSAL #SC-0460-22

ITEM	DESCRIPTION			Yr 23-24 Cost	COLA	Unit Price Increase	Yr 24-25 Increase
1	**LABOR**						
	8 HR WORK DAY PER PERSON PER HOUR		ON SITE SUPERVISOR	$72.49	3.4%	$2.46	**$74.95**
	8 HR WORK DAY PER PERSON PER HOUR		CHEMIST	$67.73	3.4%	$2.30	**$70.03**
	8 HR WORK DAY PER PERSON PER HOUR		TECHNICIAN	$57.31	3.4%	$1.95	**$59.26**
	CHARGE FOR OVERTIME LABOR		ON SITE SUPERVISOR	$72.94	3.4%	$2.48	**$75.42**
	CHARGE FOR OVERTIME LABOR		CHEMIST	$67.73	3.4%	$2.30	**$70.03**
	CHARGE FOR OVERTIME LABOR		TECHNICIAN	$57.31	3.4%	$1.95	**$59.26**
2	**FREIGHT**						
	FREIGHT	EACH	1-5 (55 GALLON DRUMS)	$36.47	3.4%	$1.24	**$37.71**
	FREIGHT	EACH	5-39 (55 GALLON DRUMS)	$36.47	3.4%	$1.24	**$37.71**
	FREIGHT	EACH	40 OR MORE (55 GALLON DRUMS)	$31.26	3.4%	$1.06	**$32.32**
	FREIGHT	EACH	5 GALLON	$15.63	3.4%	$0.53	**$16.16**
	FREIGHT	EACH	10-55 GALLON	$20.84	3.4%	$0.71	**$21.55**
	FREIGHT	EACH	GAYLORD BOX	$125.04	3.4%	$4.25	**$125.04**
	FREIGHT	EACH	OVERPACK	$31.26	3.4%	$1.06	**$32.32**
3	**PACKAGING MATERIALS**						
	PACKAGING MATERIALS	EACH	17 H (55 GALLON DRUM)	$39.60	3.4%	$1.35	**$40.94**
	PACKAGING MATERIALS	EACH	OVERPACK (85 GALLONS)	$78.15	3.4%	$2.66	**$80.81**
	PACKAGING MATERIALS	EACH	37A PAIL (5 GALLON)	$18.76	3.4%	$0.64	**$19.39**
	PACKAGING MATERIALS	EACH	17 H (55 GALLON POLY DRUM)	$41.68	3.4%	$1.42	**$43.10**
	PACKAGING MATERIALS	EACH	VERMICULITE PER 2O# BAG	$15.63	3.4%	$0.53	**$16.16**
	PACKAGING MATERIALS	EACH	FIBER DRUM (20 OR 30 GALLON)	$31.26	3.4%	$1.06	**$32.32**
	GAYLORD BOX WITH LINER (48" x 40" x36")* and PALLET			$145.88	3.4%	$4.96	**$150.84**
4	**DISPOSAL**		**DISPOSAL METHOD**				
	LAB PACKS ORGANIC LIQUID PESTICIDE/POISON B	5 GALLON	INCINERATION	$31.26	3.4%	$1.06	**$32.32**
	LAB PACKS ORGANIC LIQUID PESTICIDE/POISON B	30 GALLON	INCINERATION	$41.68	3.4%	$1.42	**$43.10**
	LAB PACKS ORGANIC LIQUID PESTICIDE/POISON B	55 GALLON	INCINERATION	$296.97	3.4%	$10.10	**$307.07**
	LAB PACKS ORGANIC SOLID PESTICIDE/POISON B	5 GALLON	INCINERATION	$31.26	3.4%	$1.06	**$32.32**
	LAB PACKS ORGANIC SOLID PESTICIDE/POISON B	30 GALLON	INCINERATION	$41.68	3.4%	$1.42	**$43.10**
	LAB PACKS ORGANIC SOLID PESTICIDE/POISON B	55 GALLON	INCINERATION	$296.97	3.4%	$10.10	**$307.07**
	LAB PACKS ORGANIC SOLID PESTICIDE/POISON B	GAYLORD BOX*	INCINERATION	$1,187.88	3.4%	$40.39	**$1,228.27**
	LAB PACKS MERCURY CONTAMINATED DEBRIS	5 GALLON	TREATMENT	$104.20	3.4%	$3.54	**$107.74**
	LAB PACKS MERCURY CONTAMINATED DEBRIS	30 GALLON	TREATMENT	$781.50	3.4%	$26.57	**$808.07**
	LAB PACKS MERCURY CONTAMINATED DEBRIS	55 GALLON	TREATMENT	$911.75	3.4%	$31.00	**$942.75**
	LIQUID MERCURY	5 GALLON	TREATMENT	$52.10	3.4%	$1.77	**$53.87**
	LAB PACKS RCRA METAL SOLIDS, OVERPACKED	5 GALLON	TREATMENT	$36.47	3.4%	$1.24	**$37.71**
	LAB PACKS RCRA METAL SOLIDS, OVERPACKED	30 GALLON	TREATMENT	$72.94	3.4%	$2.48	**$75.42**
	LAB PACKS RCRA METAL SOLIDS,OVERPACKED	55 GALLON	TREATMENT	$104.20	3.4%	$3.54	**$107.74**
	LAB PACKS PCB LIQUIDS	5 GALLON	INCINERATION	$130.25	3.4%	$4.43	**$134.68**
	LAB PACKS PCB LIQUIDS	30GALLON	INCINERATION	$182.35	3.4%	$6.20	**$188.55**
	LAB PACKS PCB LIQUIDS	55 GALLON	INCINERATION	$234.45	3.4%	$7.97	**$242.42**
	LAB PACKS PCB CONTAMINATED SOLID	5 GALLON	INCINERATION	$52.10	3.4%	$1.77	**$53.87**
	LAB PACKS PCB CONTAMINATED SOLID	30 GALLON	INCINERATION	$156.30	3.4%	$5.31	**$161.61**
	LAB PACKS PCB CONTAMINATED SOLID	55 GALLON	INCINERATION	$260.50	3.4%	$8.86	**$269.36**
	LAB PACKS CORROSIVES ACIDS LIQUIDS	5 GALLON	TREATMENT	$72.94	3.4%	$2.48	**$75.42**
	LAB PACKS CORROSIVES ACIDS LIQUIDS	30 GALLON	TREATMENT	$182.35	3.4%	$6.20	**$188.55**
	LAB PACKS CORROSIVES ACIDS LIQUIDS	55 GALLON	TREATMENT	$307.39	3.4%	$10.45	**$317.84**
	LAB PACK CORROSIVE BASE SOLIDS GALLON	5	INCINERATION	$52.10	3.4%	$1.77	**$53.87**
	LAB PACK CORROSIVE BASE SOLIDS GALLON	30	INCINERATION	$98.99	3.4%	$3.37	**$102.36**
	LAB PACK CORROSIVE BASE SOLIDS GALLON	55	INCINERATION	$182.35	3.4%	$6.20	**$188.55**
	LAB PACK CORROSIVE BASE SOLIDS GALLON	5	TREATMENT	$72.94	3.4%	$2.48	**$75.42**
	LAB PACK CORROSIVE BASE SOLIDS GALLON	30	TREATMENT	$156.30	3.4%	$5.31	**$161.61**
	LAB PACK CORROSIVE BASE SOLIDS GALLON	55	TREATMENT	$307.39	3.4%	$10.45	**$317.84**

ITEM	DESCRIPTION			Yr 23-24 Cost	COLA	Unit Price Increase	Yr 24-25 Increase
	LAB PACK OXIDIZERS LIQUID GALLON	5	INCINERATION	$156.30	3.4%	$5.31	**$161.61**
	LAB PACK OXIDIZERS LIQUID GALLON	30	INCINERATION	$468.90	3.4%	$15.94	**$484.84**
	LAB PACK OXIDIZERS LIQUID GALLON	55	INCINERATION	$651.25	3.4%	$22.14	**$673.39**
	LAB PACK OXIDIZERS SOLIDS	5 GALLON	TREATMENT	$156.30	3.4%	$5.31	**$161.61**
	LAB PACK OXIDIZERS SOLIDS GALLON	30	TREATMENT	$468.90	3.4%	$15.94	**$484.84**
	LAB PACK OXIDIZERS SOLIDS GALLION	55	TREATMENT	$651.25	3.4%	$22.14	**$673.39**
	LAB PACKS FLAMMABLE SOLIDS	5 GALLON	INCINERATION	$78.15	3.4%	$2.66	**$80.81**
	LAB PACKS FLAMMABLE SOLIDS GALLON	30	INCINERATION	$114.62	3.4%	$3.90	**$118.52**
	LAB PACKS FLAMMABLE SOLIDS GALLON	55	INCINERATION	$156.30	3.4%	$5.31	**$161.61**
	LAB PACKS DIOXINS, HOUSEHOLD SOURCE GALLON	5	INCINERATION	$78.15	3.4%	$2.66	**$80.81**
	LAB PACKS CYANIDES AND SULFIDES GALLON	5	INCINERATION	$98.99	3.4%	$3.37	**$102.36**
	LAB PACKS AIR & WATER REACTIVES GALLON	5	INCINERATION	$260.50	3.4%	$8.86	**$269.36**
	LAB PACKS COATING CATALYSTS GALLON	5	INCINERATION	$78.15	3.4%	$2.66	**$80.81**
	LAB PACKS COATING CATALYSTS GALLON	30	INCINERATION	$161.51	3.4%	$5.49	**$167.00**
	LAB PACKS COATING CATALYSTS GALLON	55	INCINERATION	$234.45	3.4%	$7.97	**$242.42**
	AEROSOLS GALLON	5	INCINERATION	$98.99	3.4%	$3.37	**$102.36**
	AEROSOLS GALLON	30	INCINERATION	$151.09	3.4%	$5.14	**$156.23**
	AEROSOLS GALLON	55	INCINERATION	$208.40	3.4%	$7.09	**$215.49**
	AEROSOLS GAYLORD BOX		INCINERATION	$677.30	3.4%	$23.03	**$700.33**
	OVERPACKED PAINT & MISC FLAMMABLE LIQUIDS GALLON	5	INCINERATION	$36.47	3.4%	$1.24	**$37.71**
	OVERPACKED PAINT & MISC FLAMMABLE LIQUIDS GALLON	30	INCINERATION	$104.20	3.4%	$3.54	**$107.74**
	OVERPACKED PAINT & MISC FLAMMABLE LIQUIDS GALLON	55	INCINERATION	$213.61	3.4%	$7.26	**$220.87**
	OVERPACKED 2-PART EPOXIES GALLON	5	INCINERATION	$78.15	3.4%	$2.66	**$80.81**
	OVERPACKED 2-PART EPOXIES GALLON	30	INCINERATION	$187.56	3.4%	$6.38	**$193.94**
	OVERPACKED 2-PART EPOXIES GALLON	55	INCINERATION	$260.50	3.4%	$8.86	**$269.36**
	DISPOSAL-BULK &LOOSE (ITEMS)						
	BULKED PAINT & MISC FLAMMABLE LIQUIDS GALLON	5	INCINERATION	$20.84	3.4%	$0.71	**$21.55**
	BULKED PAINT & MISC FLAMMABLE LIQUIDS 30 GALLON		INCINERATION	$46.89	3.4%	$1.59	**$48.48**
	BULKED PAINT & MISC FLAMMABLE LIQUIDS GALLON	55	INCINERATION	$83.36	3.4%	$2.83	**$86.19**
	MISCELLANEOUS NON-RCRA LIQUIDS GALLON	5	TREATMENT	$20.84	3.4%	$0.71	**$21.55**
	MISCELLANEOUS NON-RCRA LIQUIDS GALLON	30	TREATMENT	$46.89	3.4%	$1.59	**$48.48**
	MISCELLANEOUS NON-RCRA LIQUIDS GALLON	55	TREATMENT	$78.15	3.4%	$2.66	**$80.81**
	MISCELLANEOUS NON-RCRA SOLIDS GALLON	5	INCINERATION	$20.84	3.4%	$0.71	**$21.55**
	MISCELLANEOUS NON-RCRA SOLIDS GALLON	30	INCINERATION	$46.89	3.4%	$1.59	**$48.48**
	MISCELLANEOUS NON-RCRA SOLIDS GALLON	55	INCINERATION	$78.15	3.4%	$2.66	**$80.81**
	MISCELLANEOUS P-LISTED WASTES GALLON	5	INCINERATION	$78.15	3.4%	$2.66	**$80.81**
	LIQUID PESTICIDE/POISON GALLON	5	INCINERATION	$41.68	3.4%	$1.42	**$43.10**
	LIQUID PESTICIDE/POISON GALLON	30	INCINERATION	$130.25	3.4%	$4.43	**$134.68**
	LIQUID PESTICIDE/POISON GALLON	55	INCINERATION	$265.71	3.4%	$9.03	**$274.74**
	SOLID PESTICIDE/POISON GALLON	5	INCINERATION	$78.15	3.4%	$2.66	**$80.81**
	SOLID PESTICIDE/POISON GALLON	30	INCINERATION	$203.19	3.4%	$6.91	**$210.10**
	SOLID PESTICIDE/POISON GALLON	55	INCINERATION	$307.39	3.4%	$10.45	**$317.84**
	SOLID PESTICIDE/POISON GAYLORD BOX*		INCINERATION	$911.75	3.4%	$31.00	**$942.75**
	NON-RCRA LIQUID PESTICIDE/POISON GALLON	5	INCINERATION	$20.84	3.4%	$0.71	**$21.55**
	NON-RCRA LIQUID PESTICIDE/POISON GALLON	30	INCINERATION	$98.99	3.4%	$3.37	**$102.36**
	NON-RCRA LIQUID PESTICIDE/POISON GALLON	55	INCINERATION	$151.09	3.4%	$5.14	**$156.23**
	NON-RCRA SOLID PESTICIDE/POISON GALLON	5	INCINERATION	$20.84	3.4%	$0.71	**$21.55**
	NON-RCRA SOLID PESTICIDE/POISON GALLON	30	INCINERATION	$46.89	3.4%	$1.59	**$48.48**
	NON-RCRA SOLID PESTICIDE/POISON GALLON	55	INCINERATION	$130.25	3.4%	$4.43	**$134.68**
	NON-RCRA SOLID PESTICIDE/POISON GAYLORD BOX		TREATMENT	$505.37	3.4%	$17.18	**$522.55**

ITEM	DESCRIPTION			Yr 23-24 Cost	COLA	Unit Price Increase	Yr 24-25 Increase
	PCB LIQUIDS GALLON	5	TREATMENT	$104.20	3.4%	$3.54	**$107.74**
	PCB LIQUIDS GALLON	30	TREATMENT	$260.50	3.4%	$8.86	**$269.36**
	PCB LIQUIDS GALLON	55	INCINERATION	$677.30	3.4%	$23.03	**$700.33**
	PCB CONTAMINATED SOLIDS GALLON	5	INCINERATION	$78.15	3.4%	$2.66	**$80.81**
	PCB CONTAMINATED SOLIDS GALLON	30	INCINERATION	$130.25	3.4%	$4.43	**$134.68**
	PCB CONTAMINATED SOLIDS GALLON	55	INCINERATION	$208.40	3.4%	$7.09	**$215.49**
	LIQUID CORROSIVES -ACIDS GALLON	5	INCINERATION	$36.47	3.4%	$1.24	**$37.71**
	LIQUID CORROSIVES -ACIDS GALLON	30	INCINERATION	$130.25	3.4%	$4.43	**$134.68**
	LIQUID CORROSIVES -ACIDS GALLON	55	TREATMENT	$203.19	3.4%	$6.91	**$210.10**
	LIQUID CORROSIVES -BASES GALLON	5	TREATMENT	$36.47	3.4%	$1.24	**$37.71**
	LIQUID CORROSIVES -BASES GALLON	30	TREATMENT	$130.25	3.4%	$4.43	**$134.68**
	LIQUID CORROSIVES -BASES GALLON	55	TREATMENT	$203.19	3.4%	$6.91	**$210.10**
	SOLID CORROSIVES - BASES GALLON	5	TREATMENT	$36.47	3.4%	$1.24	**$37.71**
	SOLID CORROSIVES - BASES GALLON	30	TREATMENT	$130.25	3.4%	$4.43	**$134.68**
	SOLID CORROSIVES - BASES GALLON	55	TREATMENT	$203.19	3.4%	$6.91	**$210.10**
	LIQUID OXIDIZERS GALLON	5	TREATMENT	$104.20	3.4%	$3.54	**$107.74**
	LIQUID OXIDIZERS GALLON	30	TREATMENT	$203.19	3.4%	$6.91	**$210.10**
	LIQUID OXIDIZERS GALLON	55	TREATMENT	$390.75	3.4%	$13.29	**$404.04**
	SOLID OXIDIZERS GALLON	5	TREATMENT	$104.20	3.4%	$3.54	**$107.74**
	SOLID OXIDIZERS GALLON	30	TREATMENT	$208.40	3.4%	$7.09	**$215.49**
	SOLID OXIDIZERS GALLON	55	INCINERATION	$364.70	3.4%	$12.40	**$377.10**
	FLARES SURFACE & AERIAL GALLON	5	INCINERATION	$359.49	3.4%	$12.22	**$371.71**
	FLARES SURFACE & AERIAL GALLON	30	INCINERATION	$359.49	3.4%	$12.22	**$371.71**
	FLARES SURFACE & AERIAL GALLON	55	TREATMENT	$359.49	3.4%	$12.22	**$371.71**
	FIREWORKS GALLON	5	TREATMENT	$359.49	3.4%	$12.22	**$371.71**
	FIREWORKS GALLON	30	TREATMENT	$359.49	3.4%	$12.22	**$371.71**
	FIREWORKS GALLON	55	INCINERATION	$359.49	3.4%	$12.22	**$371.71**
	PROPANE TANKS (< 20 POUND CYLINDERS) GALLON	55	RECYCLE	$151.09	3.4%	$5.14	**$156.23**
	PROPANE TANKS (< 20 POUND CYLINDERS) GAYLORD BOX		RECYCLE	$604.36	3.4%	$20.55	**$624.91**
	PROPANE TANKS (20 to 100 POUND CYLINDERS) EACH		RECYCLE	$135.46	3.4%	$4.61	**$140.07**
	FLUORESCENT LAMPS -TUBES (WHOLE) LENGTH		RECYCLE	$0.31	3.4%	$0.01	**$0.32**
	FLUORESCENT LAMPS - U-TUBES, COMPACTS & CIRCULARS(WHOLE) EACH		RECYCLE	$1.62	3.4%	$0.05	**$1.67**
	FLUORESCENT LAMPS (CRUSHED) GALLON	55	RECYCLE	$468.90	3.4%	$15.94	**$484.84**
	BATTERIES: LITHIUM /LITHIUM ION POUND		RECYCLE	$8.86	3.4%	$0.30	**$9.16**
	BATTERIES: NICKEL-METAL HYDRIDE POUND		RECYCLE	$1.82	3.4%	$0.06	**$1.89**
	BATTERIES: NICKEL-CADMIUM POUND		RECYCLE	$1.82	3.4%	$0.06	**$1.89**
	BATTERIES: MAGNESIUM POUND		RECYCLE	$13.03	3.4%	$0.44	**$13.47**
	GRAND TOTAL:			$24,254.55			**$25,074.95**

Docusign Envelope ID: 424B8FD2-2E2E-4FC8-B778-3A2CE84602E4

August 23, 2024

Jeff Foster
City of Jacksonville
Solid Waste Division
1031 Superior Street Jacksonville, FL 32254

JSFoster@coj.net

Subject: **Request to Renew Contract SC-0460-22**

Dear Mr. Foster,

On behalf of Perma-Fix Environmental Services, Inc. (Perma-Fix of Florida), please allow this letter to serve as Perma-Fix of Florida's official intent to renew contract number SC-0460-22 for Household Hazardous Waste Disposal under the same pricing terms and conditions of the original solicitation. We would like to request a price increase based on the Consumer Price Index.

We are requesting a price increase of 3.4% on our most recent rates (see attached price list). The link to that CPI index is:

https://data.bls.gov/pdq/SurveyOutputServlet?data_tool=dropmap&series_id=CUUR0300SA0,CUUS0300SA0

Thank you for allowing Perma-Fix of Florida the opportunity to address your household hazardous waste disposal needs. We look forward to being of continued service to the City of Jacksonville Solid Waste Division.

Your timely response is appreciated.

Sincerely,

Randy Self
VP/General Manager
Perma-Fix Environmental Services, Inc.

Cc:
Eric B. Fuller, Environmental Program Manager, EFuller@coj.net
Cletus Kuhn, Solid Waste Environmental Specialist, KCletus@coj.net

Docusign Envelope ID: 424B8FD2-2E2E-4FC8-B778-3A2CE84602E4

Contract Purchase Agreement POA-70116-23 Change Order 7

Agreement	**POA-70116-23**
Agreement Date	**29-NOV-2022**
Change Order	**7**
Change Order Date	**24-JUL-2025**
Revision	**6**
Agreement Amount	**605,000.00 USD**
Solicitation Number	**SC-0460-22**

Sold To
City of Jacksonville
117 West Duval Street
Suite 375
JACKSONVILLE, FL 32202
US

Supplier
Perma-Fix of Florida Inc
1940 NorthWest 67th Place
GAINESVILLE, FLORIDA 32653

Notes Pricing in accordance with SC-0460-22 Household Hazardous Waste Disposal.

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
22300	**Net 30**	**Freight Prepaid**	**FOB Destination**	**Best Way**
Start Date	End Date		Confirm To	
16-Nov-2022	**16-Nov-2025**		**Melissa Pierce** **mpierce@coj.net**Phone **904-2558835**	

DRAFT

This Order is subject to the General Conditions attached here to. Manufacturer's Federal excise tax exempt no 59-89-0120K Florida State sales and use tax exemption no. 85-8012621607C-8	Approved by Dustin L. Freeman, Chief of Procurement Division

Docusign Envelope ID: 424B8FD2-2E2E-4FC8-B778-3A2CE84602E4

January 27, 2026

Jeff Foster
City of Jacksonville
Solid Waste Division
1031 Superior Street, Jacksonville, FL 32254

JSFoster@coj.net

Subject: **Request to Renew Contract SC-0460-22**

Dear Mr. Foster,

On behalf of Penna-Fix Environmental Services, Inc. (Perma-Fix of Florida), please allow this letter to serve as Penna-Fix of Florida's official intent to renew contract number SC-0460-22 for Household Hazardous Waste Disposal under the same pricing terms and conditions of the original solicitation. We would like to request a price increase based on the Consumer Price Index.

The rates remain consistent with 2025 pricing (see attached)

Thank you for allowing Penna-Fix of Florida the opportunity to address your household hazardous waste disposal needs. We look forward to continuing to serve the City of Jacksonville Solid Waste Division.

Your timely response is appreciated.

Sincerely,

Randy Self
VP/General Manager
Perma-Fix Environmental Services, Inc.

Cc:
Eric B. Fuller, Environmental Program Manager, EFuller@coj.net
Cletus Kuhn, Solid Waste Environmental Specialist, KCletus@coj.net