SUBJECT: HOUSEHOLD HAZARDOUS WASTE DISPOSAL

BID #: SC-0312-18 **OPEN DATE:** 2017-11-15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE BID- DATE OF AWARD THROUGHT SEPTEMBER 30, 2018, 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: (6) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with Perm-Fix of Florida, Inc., in the amount of $20,000.00, to cover disposal cost for household hazardous waste materials for the Environmental Quality Division's laboratory as required by the Florida Department of Environmental Protection. This incorporates pricing for items specifically for Environmental Quality Division; the materials to be disposed will be picked up at a location different than the Hazardous Waste facility. Total revised award amount not-to-exceed $315,000.00.

This award to be funded by account: EREQ011AQLS-03109- $5,000.00; EREQ1F1NPDES-03109- $15,000.00 to be executed by Purchase Order.

Attachments: Recommendation Memo, Vendor Quote, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED David Pease
For- GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Will Williams, Chief, Solid Waste Division/ Jeffrey S. Foster, P.G., Solid Waste Environmental Engineer Manager

---

(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 _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254
(904) 255-7500
www.coj.net

ONE CITY. ONE JACKSONVILLE.

TO: Greg Pease, Chief, Procurement Division

THRU: John Pappas, P.E., Director, Department of Public Works

FROM: Jeffrey S. Foster, P.G., Solid Waste Environmental Engineer Manager
Will Williams, Chief, Solid Waste Division

DATE: December 11, 2019

SUBJECT: Request for Increase of Award for Household Hazardous Waste Disposal

Bid No.	SC-0312-18
Bid Date:	November 15, 2017
Funding Accounts	EREQ011AQLS, 03109 - $5,000.00
	EREQ1F1NPDES, 03109 - $15,000.00.

The Solid Waste Division respectfully requests an increase in the amount of $20,000.00 to the award (Master Blanket PO#8A04118) of SC-0312-18 to Perma-Fix of Florida, Inc. to cover disposal costs for the household hazardous waste materials for the Environmental Quality Division's laboratory as required by the Florida Department of Environmental Protection. The pricing for items in this amendment may be different than the original bid because there are out of scope items included in this amendment that are specifically for Environmental Quality Division. In addition, the materials to be disposed will be picked up at a location different than the Hazardous Waste facility.

Accordingly, please increase the award by $20,000 to a new maximum indebtedness to the City in the amount of $315,000.00. The $20,000.00 will be encumbered by individual release(s) to Master Blanket Order No. 8A04118. Nothing herein shall be amended, modified or otherwise revised without prior GGAC and Mayor's approval.

Please notify the Solid Waste Division when this item will be placed on the Awards Committee agenda so a member of the Solid Waste Division can attend.

If you require additional information, please contact Dale Hotaling at 387.8847 or me at 381.8205.

C: Dina Riddle, DPW
Nickii Brookins, SWD
Ann Brackin, DPW
Contract files

ab

November 27, 2019

City of Jacksonville | Neighborhoods Department
515 W. 6th Street, 3rd Floor
Jacksonville, FL 32206
(904) 255-7101

Attention: Melissa Long

Subject: Waste Disposal Quotation

Sent via email: MelissaL@coj.net

On behalf of Perma-Fix Environmental Services, Inc. (Perma-Fix), I would like to thank you for the opportunity to provide you with this quotation outlining the costs associated with the transportation and disposal for the waste generated from your Lab located in Jacksonville, FL.. Pricing is contingent upon receipt and plant review of signed Waste Material Profiles.

Disposal	Qty/Size	Unit Price	Total
Waste Toxic Liquid, Organic, N.O.S. (Marine Pollutant)	1/55g	$250.00	$250.00
Waste Ethylene Dibromide, PGI (Poison Inhalation Hazard Zone B)	1/5g	$35.00	$35.00
Waste Toxic Solid, Organic, N.O.S. (Marine Pollutant)	1/15g	$135.00	$135.00
Waste Flammable Liquids, N.O.S. (Marine Pollutant)	2/55g	$295.00	$590.00
Waste Dinitrophenol, Wetted (Marine Pollutant) PGI	1/5g	$495.00	$495.00
Polychlorinated, Biphenyls, Liquid	1/30g	$250.00	$250.00
Polychlorinated, Biphenyls, Solids	1/5g	$125.00	$125.00
Waste Acetic Acid Solution	1/15g	$140.00	$140.00
Waste Corrosive Liquid, Basic, inorganic	1/5g	$35.00	$35.00
Non-Regulated Material (Solids)	1/55g	$125.00	$125.00
Waste Oxidizing Solids	1/15g	$375.00	$375.00
Waste Toxic Solid Inorganic	1/5g	$25.00	$25.00
Non-Regulated Material (Liquid)	1/30g	$65.00	$65.00
Waste Carbon Disulfide	1/5g	$495.00	$495.00
Waste Chromic Acid Solution	1/15g	$70.00	$70.00
Nitric Acid	1/15g	$70.00	$70.00
Waste Corrosive Liquid Acidic, Inorganic, N.O.S.	1/30g	$45.00	$45.00
Waste Toxic Liquid, Inorganic, N.O.S.	1/5g	$25.00	$25.00
Waste Hydrogen Peroxide, Aqueous Solution	1/5g	$100.00	$100.00
Corrosive Solid, Acidic, Inorganic, N.O.S.	1/5g	$35.00	$35.00
Corrosive Solid, Toxic, N.O.S.	1/5g	$295.00	$295.00
Waste Lead Nitrate (Marine Pollutant)	1/5g	$100.00	$100.00
Waste Corrosive Liquid, Toxic, N.O.S.	1/5g	$295.00	$295.00
Waste Propane (Cylinders) (Need Dimensions to Quote)	1/15g	TBD	TBD
Waste Sodium Borohydride (4.3) PGI	1/5g	$495.00	$495.00
Waste Hexachlorocyclopentadiene PGI	1/5g	$495.00	$495.00
Waste Acrylonitrile PGI	1/5g	$495.00	$495.00
Waste Naphthalene Crude	1/5g	$95.00	$95.00
Waste Mercaptans, Liquid, Flammable, Toxic	1/5g	$495.00	$495.00
Large Cylinders Calibration Standard Gas (Dimensions are required to quote)	2/Each	TBD	TBD
Disposal Sub Total (Does not include Cylinders)			**$6,250.00**
Supplies			
Box Truck Portal to Portal	12/Hours	$125.00	$1,500.00
Empty drum 55g Open Top	6/55g	$35.00	$210.00
Empty Drum 30g Open Top	5/30g	$45.00	$225.00
Empty Drum 15g Open Top	8/15g	$45.00	$360.00
Empty Drum 5g Open Top	20/5g	$15.00	$300.00
Vermiculite	3/Bag	$20.00	$60.00
Sales Tax	1/Flat	Tax Exempt	$0.00
Supplies Sub Total			**$2,655.0**

Labor			
Site Supervisor	12/Hrs	$65.00	$780.00
Field Chemist	12/Hrs	$50.00	$600.00
Field Technician	12/Hrs	$40.00	$480.00
Labor Sub Total			**$1,860.00**
Transportation & Environmental Fees			
Florida Haz Waste Tax	Flat	3%	$183.00
Administration/Insurance Fee	Flat	12%	$1,159.20
Transportation of 55g drum	4/Each	$40.00	$160.00
Transportation of 30g Drum	3/Each	$40.00	$120.00
Transportation of 15g Drum	6/Each	$20.00	$120.00
Transportation of 5g Drum	17/Each	$15.00	$255.00
Stop Fee	Flat	$75.00	$75.00
Supplies Sub Total			**$2,072.20**
Estimated Total			**$12,837.20**

Note: The pricing in the above is valid through December 6, 2019

Included in Scope of Work:

- Segregate and pack chemicals as needed for transportation and disposal.
- Prepare containers with proper labels for transportation according to DOT regulations.
- Prepare all necessary paperwork and documents for transportation & disposal.
- Transport the material on licensed waste hauling vehicle to fully licensed disposal facility.
- Transport the material on licensed waste hauling vehicle(s) to final disposal facilities.
- Obtain all necessary approvals, waste disposal scheduling, and proper disposition of all waste streams per Best Demonstrated Available Technology (BDAT).
- Dispose of all wastes per BDATs.
- Provide Certificates of Destruction upon request.

We look forward to being of service to you. If you have any questions, or if I can be of further assistance, please call me at (407) 373-4895.

Sincerely,
Cory J. Howard
District Manager
PERMA-FIX ENVIRONMENTAL SERVICES, INC.
Mobile: (407) 373-4895
Fax: (352) 372-8963
Email: choward@perma-fix.com

November 25, 2019

City of Jacksonville | Neighborhoods Department
515 W. 6th Street, 3rd Floor
Jacksonville, FL 32206
(904) 255-7101

Attention: Melissa Long

Subject: Waste Disposal Quotation

Sent via email: MelissaL@coj.net

On behalf of Perma-Fix Environmental Services, Inc. (Perma-Fix), I would like to thank you for the opportunity to provide you with this quotation outlining the costs associated with the transportation and disposal for the waste generated from your Lab located in Jacksonville, FL.. Pricing is contingent upon receipt and plant review of signed Waste Material Profiles.

Disposal	Qty/Size	Unit Price	Total
Mercuric Nitrate Solution >260	1/5g	$50.00	$50.00
Mercuric Sulfate >260	1/5g	$50.00	$50.00
Lachat Waste	1/5g	$25.00	$25.00
Disposal Sub Total			**$125.00**
Supplies			
5g Lab Jugs	3/5g	$25.00	$75.00
Sales Tax	1/Flat	7%	$5.25
Supplies Sub Total			**$80.25**
Transportation & Environmental Fees			
Florida Haz Waste Tax	Flat	3%	$3.75
Administration/Insurance Fee	Flat	12%	$30.39
Transportation of 5g Drum	3/Each	$15.00	$45.00
Stop Fee	Flat	$75.00	$75.00
Transportation & Environmental Fees Sub Total			**$154.14**
Estimated Total			**$359.40**

Included in Scope of Work:

- Transport the material on licensed waste hauling vehicle to fully licensed disposal facility.
- Transport the material on licensed waste hauling vehicle(s) to final disposal facilities.
- Obtain all necessary approvals, waste disposal scheduling, and proper disposition of all waste streams per Best Demonstrated Available Technology (BDAT).
- Dispose of all wastes per BDATs.
- Provide Certificates of Destruction upon request.

We look forward to being of service to you. If you have any questions, or if I can be of further assistance, please call me at (407) 373-4895.

Sincerely,
Cory J. Howard
District Manager
PERMA-FIX ENVIRONMENTAL SERVICES, INC.
Mobile: (407) 373-4895
Fax: (352) 372-8963
Email: choward@perma-fix.com

Foster, Jeffrey

From: Assidy, Sandi
Sent: Monday, November 25, 2019 3:43 PM
To: Foster, Jeffrey
Subject: FW: City of Jacksonville Neighborhoods Department Regular waste Quote.pdf
Attachments: City of Jacksonville Neighborhoods Department Reqular waste Quote.pdf

Hi,

We just received the quote for the disposal for the remainder of the fiscal year. Can we add $1,200 to the piggyback or is it easier for you for me to do a blanket order request?

Thanks,

Sandi

From: Long, Melissa <MelissaL@coj.net>
Sent: Monday, November 25, 2019 1:41 PM
To: Assidy, Sandi <ASSIDY@coj.net>
Subject: City of Jacksonville Neighborhoods Department Regular waste Quote.pdf

So, we need about 3 times this amount – so maybe add $1,200 extra for the ongoing waste disposal.

Foster, Jeffrey

From: Assidy, Sandi
Sent: Wednesday, November 13, 2019 3:41 PM
To: Foster, Jeffrey
Subject: RE: HHW Disposal Piggyback

We would need to use 2 accounts – EREQ011AQLS, subobject 03109, and EREQ1F1NPDES, subobject 03109, Grant: PWS027-03.

From: Foster, Jeffrey <JSFoster@coj.net>
Sent: Wednesday, November 13, 2019 3:12 PM
To: Assidy, Sandi <ASSIDY@coj.net>
Subject: FW: HHW Disposal Piggyback

Do you have the account number?

From: Long, Melissa
Sent: Wednesday, November 13, 2019 2:02 PM
To: Assidy, Sandi
Cc: Foster, Jeffrey
Subject: FW: HHW Disposal Piggyback

What did we decide? I don't recall.

Jeff – Sandi will know.

Melissa M. Long, P.E.
Chief, Environmental Quality Division
City of Jacksonville | Neighborhoods Department
214 N. Hogan Street, 5th floor
Jacksonville, FL 32202
(904) 255-7101
www.coj.net

From: Foster, Jeffrey
Sent: Wednesday, November 13, 2019 1:24 PM
To: Long, Melissa
Subject: HHW Disposal Piggyback

Melissa:

Do you have a funding account for me to put on the award increase request?

jsf

Foster, Jeffrey

From: Assidy, Sandi
Sent: Wednesday, November 13, 2019 3:42 PM
To: Foster, Jeffrey
Subject: RE: HHW Disposal Piggyback

Yes sir. EREQ011AQLS will be for $5,000 and the remainder will come from the other account.

From: Foster, Jeffrey <JSFoster@coj.net>
Sent: Wednesday, November 13, 2019 3:42 PM
To: Assidy, Sandi <ASSIDY@coj.net>
Subject: RE: HHW Disposal Piggyback

Thanks. I am assuming these two accounts add up to the $12K plus that Melissa indicated the disposal cost would be correct?

From: Assidy, Sandi
Sent: Wednesday, November 13, 2019 3:41 PM
To: Foster, Jeffrey
Subject: RE: HHW Disposal Piggyback

We would need to use 2 accounts – EREQ011AQLS, subobject 03109, and EREQ1F1NPDES, subobject 03109, Grant: PWS027-03.

From: Foster, Jeffrey <JSFoster@coj.net>
Sent: Wednesday, November 13, 2019 3:12 PM
To: Assidy, Sandi <ASSIDY@coj.net>
Subject: FW: HHW Disposal Piggyback

Do you have the account number?

From: Long, Melissa
Sent: Wednesday, November 13, 2019 2:02 PM
To: Assidy, Sandi
Cc: Foster, Jeffrey
Subject: FW: HHW Disposal Piggyback

What did we decide? I don't recall.

Jeff – Sandi will know.

Melissa M. Long, P.E.
Chief, Environmental Quality Division
City of Jacksonville | Neighborhoods Department
214 N. Hogan Street, 5th floor
Jacksonville, FL 32202
(904) 255-7101
www.coj.net

From: Foster, Jeffrey
Sent: Wednesday, November 13, 2019 1:24 PM
To: Long, Melissa
Subject: HHW Disposal Piggyback

Melissa:

Do you have a funding account for me to put on the award increase request?

jsf

Foster, Jeffrey

From: Hotaling, Dale
Sent: Friday, November 15, 2019 2:48 PM
To: Foster, Jeffrey
Subject: FW: Lab Waste Inventory for Quote
Attachments: City of Jacksonville Neighborhoods Department Lab Pack Quote Contract pricing.doc

From: Mervin Dale [mailto:mdale@perma-fix.com]
Sent: Thursday, November 14, 2019 4:37 PM
To: Hotaling, Dale
Cc: 'Cory J. Howard'
Subject: FW: Lab Waste Inventory for Quote

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Dale,

I have gone over the attached quote with our salesman, Cory Howard, regarding your question. The disposal rates are in line with the current contract Perma-Fix has with COJ Solid Waste. However, because the wastes are labpack materials and some of those wastes are not HHW (i.e., 'out-of-spec' with the contract), he priced them according to our normal costs for handling those items. Also, since we are picking those materials up at the lab and not on your site, the transportation costs reflect our typical rates for picking up at that different venue.

If you have any questions, let me know.

Mervin

From: Hotaling, Dale <Hotaling@coj.net>
Sent: Thursday, November 14, 2019 3:50 PM
To: mdale@perma-fix.com
Subject: FW: Lab Waste Inventory for Quote

From: Foster, Jeffrey
Sent: Thursday, November 14, 2019 12:27 PM
To: Hotaling, Dale
Cc: Brookins, Nickii
Subject: FW: Lab Waste Inventory for Quote

Dale;

They are on the clock to get the materials disposed of. Can you make sure you look at the contract to see if the numbers they used in the their quote to EQD are consistent with our contract pricing by COB tomorrow? Thanks.

Jeff Foster
PWSW

From: Foster, Jeffrey
Sent: Wednesday, November 13, 2019 4:11 PM
To: Hotaling, Dale (Hotaling@coj.net)
Cc: Brookins, Nickii
Subject: FW: Lab Waste Inventory for Quote

Dale:

Can you go through our contract unit pricing and see if they match up?

Jeff Foster
PWSW

From: Assidy, Sandi
Sent: Wednesday, November 13, 2019 4:00 PM
To: Foster, Jeffrey
Subject: FW: Lab Waste Inventory for Quote

From: Long, Melissa <MelissaL@coj.net>
Sent: Wednesday, November 6, 2019 12:27 PM

To: Assidy, Sandi <ASSIDY@coj.net>
Subject: Fwd: Lab Waste Inventory for Quote

Get Outlook for iOS

From: Cory Howard <choward@perma-fix.com>

Sent: Wednesday, November 6, 2019 12:13:39 PM

To: Long, Melissa <MelissaL@coj.net>; 'Cory J. Howard' <choward@perma-fix.net>

Cc: Richards, Jean <JeanR@coj.net>; Stern, Denise <DStern@coj.net>

Subject: RE: Lab Waste Inventory for Quote

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Melissa,

Please find the attached cost estimate regarding the clean out of the lab. Please let me now if you have any questions. I apologize for the time it took to get it done for you. I will put the profiles together for your signature and get them over to you ASAP.

Thanks

PermaFix®
environmental services

www.perma-fix.com

Cory J. Howard

Account Manager

choward@perma-fix.com

Cell: (352) 665-6756

Office: (352) 395-1349

Fax: (352) 372-8963

*Important Notice: On **October 1, 2019**, the EPA will increase their **e-Manifest fees** for submittal of hazardous waste manifests. Perma-Fix of Florida **will increase** the current $15 fee per hazardous waste manifest **to $25 per manifest**. If you have any questions about this issue, please send your inquiries to Mervin Dale mdale@perma-fix.com in our customer service department. Thanks.*

From: Long, Melissa [mailto:MelissaL@coj.net]

Sent: Tuesday, November 05, 2019 4:37 PM

To: Cory J. Howard <choward@perma-fix.net>

Cc: Cory Howard <choward@perma-fix.com>; Richards, Jean <JeanR@coj.net>; Stern, Denise <DStern@coj.net>

Subject: RE: Lab Waste Inventory for Quote

Just wanted to make sure I haven't missed an email somewhere. I haven't gotten a quote yet. I did confirm with our purchasing folks that I will just need to write a memo about piggybacking on the HHW contract and it should be quick to get approval once we get the quote (but that is providing I have the money identified).

Melissa M. Long, P.E.

Chief, Environmental Quality Division

City of Jacksonville | Neighborhoods Department

214 N. Hogan Street, 5th floor

Jacksonville, FL 32202

(904) 255-7101

www.coj.net

From: Long, Melissa

Sent: Tuesday, October 29, 2019 4:25 PM

To: Cory J. Howard

Cc: Cory Howard; Richards, Jean; Stern, Denise

Subject: RE: Lab Waste Inventory for Quote

Thanks. After I get the quote, I may need to get further authorization prior to scheduling work. I'll check with procurement to see what we need to do so I can tell you affirmatively. But, thank you for the response and we look forward to the quote.

Melissa M. Long, P.E.

Chief, Environmental Quality Division

City of Jacksonville | Neighborhoods Department
214 N. Hogan Street, 5th floor
Jacksonville, FL 32202
(904) 255-7101
www.coj.net

From: Cory J. Howard [mailto:choward@perma-fix.net]
Sent: Tuesday, October 29, 2019 4:17 PM
To: Long, Melissa
Cc: Cory Howard; Richards, Jean; Stern, Denise
Subject: RE: Lab Waste Inventory for Quote
Importance: High

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Melissa,

I should be able to get the profiles we will need over by the end of the week so we can process the profiles. The chemist is still segregating the waste list. He should have it completed soon. I will get with him and see how much longer he should be. I will also get a date scheduled with him to come to Jacksonville with me to start the work.

Thanks
Cory Howard.

Get BlueMail for Android

On Oct 28, 2019, at 1:13 PM, "Long, Melissa" <melissal@coj.net> wrote:

Cory – I just wanted to follow up on the status of the quote. I was hoping to begin this process in 2 weeks. We've notified the state of this episodic event and the begin date was estimated around 11/6 – though it can be a little later. Any information would be greatly appreciated.

Thank you,

Melissa M. Long, P.E.

Chief, Environmental Quality Division

City of Jacksonville | Neighborhoods Department

214 N. Hogan Street, 5th floor

Jacksonville, FL 32202

(904) 255-7101

www.coj.net

From: Long, Melissa

Sent: Thursday, October 10, 2019 2:01 PM

To: choward@perma-fix.com

Cc: Richards, Jean; Stern, Denise

Subject: FW: Lab Waste Inventory for Quote

Cory – here is a list of the chemicals we have. Thanks in advance for the quote. We are looking at mid-November right now to get this done - maybe November 6. I will need to get approval once I get your quote and then we can schedule from there.

Thank you,

Melissa M. Long, P.E.

Chief, Environmental Quality Division

City of Jacksonville | Neighborhoods Department

214 N. Hogan Street, 5th floor

Jacksonville, FL 32202

(904) 255-7101

www.coj.net

From: Richards, Jean
Sent: Tuesday, October 08, 2019 8:50 AM
To: Long, Melissa
Cc: Carr, Terry
Subject: Lab Waste Inventory for Quote

Chief,

Attached is the complied list of wastes for the lab disposal using the information that was provided by the lab staff. Not all of the information provided is complete, but I think it is enough for the quote. I tried to make it easy to follow and sorted the wastes alphabetically.

- The first tab is all of the wastes that are now being stored in the air toxics room.
- The next two segregate the potentially hazardous wastes and PCB wastes in the freezer.
- The last tab lists the cylinders for the air toxics.

Please let me know if you need additional information.

Jean E. Richards, C.H.M.M.
Environmental Programs Manager, Hazardous Materials

City of Jacksonville | Environmental Quality Division
214 N Hogan Street, 5th Floor
Jacksonville, FL 32202
Office 904-255-7137
Fax: 904-630-3637
jeanr@coj.net

Please note that under Florida's very broad public records law, communications to and from City of Jacksonville officials are subject to public disclosure.

SUBJECT: HOUSEHOLD HAZARDOUS WASTE DISPOSAL

BID #: SC-0312-18

OPEN DATE: 2017-11-15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE BID- DATE OF AWARD THROUGHT SEPTEMBER 30, 2018, 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: (6) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase award with Perm-Fix of Florida, Inc., in the amount of $30,000.00, to cover disposal cost for household hazardous waste materials for the remainder of this fiscal year 2019. Total revised award amount not-to-exceed $230,000.00.

Recommend approval to utilize the second renewal option with Perm-Fix of Florida, Inc., in the annual expenditure amount of $65,000.00. Period of Service will be from October 1, 2019 through September 30, 2020, with two (2) one (1) year renewal options. Total award amount not-to-exceed $295,000.00.

This award to be funded by account: PWSW441DO-03410 to be executed by Purchase Order.

Attachments: Recommendation Memo, Vendor Letter, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, 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 Ø DATE: 8/22/19

Teresa R Eidson

OTHER: _____

Jerry R McCall

ACTION OF AWARDING AUTHORITY DATE 8/23/19

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: HOUSEHOLD HAZARDOUS WASTE DISPOSAL

BID #: SC-0312-18

OPEN DATE: 2017-11-15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE BID- DATE OF AWARD THROUGHT SEPTEMBER 30, 2018, 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: (6) NUMBER RECEIVED: (5) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with Perm-Fix of Florida, Inc., in the amount of $40,000.00, to cover disposal cost for household hazardous waste materials for the remainder of this fiscal year. Total revised award amount not-to-exceed $200,000.00.

This award to be funded by account: PWSW441DO-03410 to be executed by Purchase Order.

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, 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 Ø DATE: 5/02/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/2/19

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: HOUSEHOLD HAZARDOUS WASTE DISPOSAL

BID #: SC-0312-18

OPEN DATE: 2017-11-15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE BID- DATE OF AWARD THROUGHT SEPTEMBER 30, 2018, 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: (6) NUMBER RECEIVED: (5) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the First Renewal option with Perma-Fix of Florida, Inc., in the annual expenditure amount of $85,000.00. Period of Service will be from October 1, 2018 through September 30, 2019, with three (3) one (1) year renewal options remaining. Total revised award amount not-to-exceed $160,000.00.

This award to be funded by account: PWSW441DO-03410 to be executed by Purchase Order.

Attachments: Recommendation Memo, Vendor Letter/Insurance, Previous Award(s)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Will Williams, Chief, Solid Waste Division/ Jeff S. Foster, P.E., Solid Waste Environmental Engineer Manager

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/20/18

Teresa P. Eibeen

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/20/18

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Moussa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: HOUSEHOLD HAZARDOUS WASTE DISPOSAL

BID #: SC-0312-18

OPEN DATE: 2017-11-15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE BID- DATE OF AWARD THROUGHT SEPTEMBER 30, 2018, 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: (5) NUMBER RECEIVED: (5) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with Perm-Fix of Florida, Inc., in the amount of $30,000.00, for a total revised annual estimated expenditure amount not-to-exceed $95,000.00.

This award to be funded by account PWSW441DO-0341D to be executed by Purchase Order.

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: MARILYN LAIDLER

RESPECTFULLY SUBMITTED GREGORY PEASE, 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: 6/28/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/30/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: HOUSEHOLD HAZARDOUS WASTE DISPOSAL

BID #: SC-0312-18

OPEN DATE: 2017-11-15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE BID- DATE OF AWARD THROUGH SEPTEMBER 30, 2018, 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: 6 NUMBER RECEIVED: 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder Perma-Fix of Florida, Inc., for Household Hazardous Waste Disposal. Period of service is from date of award through September 30, 2018 with four (4) one (1) year renewal options. Total estimated annual expenditure amount not to exceed $65,000.00.

This award is to be funded by account: FW5W441DD-03410 to be executed by master blanket purchase order releases

Attachments: Recommendation Memo, Tabulation, Terms and Conditions, Specifications

ANALYST: Marilyn Laidler MARILYN LAIDLER RESPECTFULLY SUBMITTED Greg Pease GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Will Williams, Chief, Solid Waste Division/ Jeff Foster, P.G., Solid Waste Environmental Engineer Manager

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 01/18/2018

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/18/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mouts

Sam E. Mouts
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No 2015-05

QWS3270X 12/16/2019 9:14 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/16/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 9:14 AM

FISCAL MO/YEAR : 03 2020 CURRENCY CODE :
INDEX CODE : EREQ011AQLS LABORATORY SERVICES
SUBOBJECT : 03109 PROFESSIONAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	7,000.00	7,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	7,000.00	7,000.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 12/16/2019 9:14 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/16/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 9:14 AM

FISCAL MO/YEAR : 03 2020 CURRENCY CODE :
INDEX CODE : EREQ1F1NPDES EREQ - MS4 PERMIT - GRANT
SUBOBJECT : 03109 PROFESSIONAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	50,000.00	162,890.20
EXPENDITURES	724.00	2,146.40	97,517.57
ENCUMBRANCES	-724.00	-1,839.90	2,545.60
PRE-ENCUMBRANCES	25,250.00	25,250.00	25,250.00
REMAINING BALANCE	-25,250.00	24,443.50	37,577.03

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED