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.(PO 8A04118), in the amount of $50,000.00, to cover disposal cost for household hazardous waste materials for the remainder of this fiscal year 2020. Total revised award amount not-to-exceed $430,000.00.

Recommend approval to utilize the third renewal option with Perm-Fix of Florida, Inc., with an increase of 1.8% Cost of Living Allowance (COLA) per Item 9 Escalation/De-Escalation of the terms and conditions, in the annual expenditure amount of $65,000.00. The increase is a conglomerate of the items and prices in the bid due to the city does not know the quantities and types of materials that will be received at the Facility during the year. Period of Service will be from October 1, 2020 through September 30, 2021, with one (1) one (1) year renewal option remaining. Total award amount not-to-exceed $495,000.00.

This award to be funded by account: 43101-157009-549040-000000-00000000-00000 to be executed by Purchase Order.

Attachments: Recommendation Memo, Vendor Letter, COLA Information, Term and Condition (Item 9), Previous Award(s)

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____

for MARILYN LAIDLER

for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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(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: August 31, 2020

SUBJECT: Request for Increase of Award and Contract Extension for Household Hazardous Waste Disposal

Bid No.	SC-0312-18
Bid Date:	November 15, 2017
Funding Account	43101-157009-549040-000000-00000000-00000 (PWSW441DO 03410)

The Solid Waste Division respectfully requests an increase in the amount of $50,000 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 remainder of this fiscal year. Additionally, SWD requests the master blanket award (PO#8A04118) be increased for the proposed budget amount of $65,000 for next fiscal (FY20-21) dependent upon approval of the budgeted amount by City Council via Ordinance 2020-504-E. Additionally, Perma-Fix has requested a rate increase pursuant to Item Number 9 ESCALATION/DE-ESCALATION of RFP SC-0312-18. There is no increase in the total award, only the increase in unit pricing.

The $115,000.00 increase amount is based upon the estimated expenditure for the remaining fiscal year plus next fiscal year. Since we do not know the quantities and types of materials that will be received at the Facility during the year, the $115,000.00 increase request is a conglomerate of the items and prices in the bid. The current contract expires on September 30, 2020 and SWD is electing to extend the contract for the third (3) remaining renewal period from October 1, 2020 to September 30, 2021 since the vendor has adequately performed the requirements of the contract. There is one more one (1) year renewal option remaining. Therefore, the award increase amount of $115,000.00 will bring the new maximum indebtedness to the City in the amount of $495,000.00. 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 Cletus Kuhn at 387.8847 or me at 381.8205.

Cc Nickii Brookins, SWD
Ann Brackin, DPW
Contract files

August 27, 2020

City of Jacksonville Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254
(904) 387-8837

Attention: **Jeffrey Foster**

Subject: **Request to Renew Contract SC-0312-18**

Sent via email: JSFoster@coj.net

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-0312-18 for Household Hazardous Waste Disposal. Perma-Fix has been able to maintain the initial contract rates through the first two renewal periods when COLA rates were 2.8% (2018) and 1.6% (2019). However, for this renewal period, Perma-Fix respectfully requests a COLA increase of 1.8% based on the 2020 COLA estimate as indicated by Attachment A. This request is in accordance with the terms and conditions for a 'price escalation' (see Attachment B – Section 9 of the T&C). That rate has been applied to the Pricing Pages from the subject contract, and the Year 4 Unit Prices are shown thereon (Attachment C). The other T&C in the contract would remain intact and unchanged.

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. If you have any questions or need any further documentation please call me at (352) 373-6066.

Sincerely,

Mann W. Dale for K.S.

Kevin Schmuggerow
Vice President, Southeast Operations
PERMA-FIX OF FLORIDA, INC.
Office: (352) 373-6066
Fax: (352) 372-8963

Attachments (inc.)

H:\Dwayne\COJ price increase\City of Jacksonville HHW Bid SC-0312-18 Renewal Request 082720.doc

ATTACHMENT A

COLA INFO

You are here Home / COLA Increase Watch 2021

COLA Increase Watch 2021

Updated August 12, 2020

Will there be an increase in Social Security's 2021 COLA? We're waiting for the official July CPI-W numbers but in looking at July's Consumer Price Index for All Urban Consumers (CPI-U), a similar inflation measurement, 2021 may see an approximate 1% COLA increase. In a surprise, the CPI-U increased 0.6 percent in July as gas prices, energy and other categories all saw inflation gains.

If this continues there will be a cost-of-living adjustment for 2021 benefits for Social Security, Military Retirees, Disabled Veterans and other beneficiaries.

2021 COLA (Cost-of-Living Adjustments) Increase Watch

June/July 2020 COLA & CPI Summary

- The June CPI-W (251.054) increased Month over Month by .61% and Year over Year by .52%.
- The CPI-W is currently above the 2019 Q3 CPI-W (250.200).
- The Consumer Price Index for All Urban Consumers (CPI-U) increased 0.6 percent in July on a seasonally adjusted basis, the same increase as in June.
  - The gasoline index continued to rise in July after increasing sharply in June and accounted for about one quarter of the monthly increase in the seasonally adjusted all items index.
  - The energy index increased 2.5 percent in July as the gasoline index rose 5.6 percent.
  - The food index decreased 0.4 percent in July, with the index for food at home declining 1.1 percent.
  - The index for motor vehicle insurance increased sharply in July, as it did the previous month.
  - The indexes for shelter, communication, used cars and trucks, and medical care also increased in July, while the index for recreation declined.
- The index for all items less food and energy rose 0.6 percent in July, its largest increase since January 1991.

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2020 Military Pay

2021 Military Pay (proposed)

Military Pay Calculator

[illegible] MILITARY DISCOUNTS [illegible]

[illegible] https://t.co/abKWnszOpl #COLA #2020COLA

— Social Security (@SocialSecurity) October 10, 2019

"The 1.6 percent cost-of-living adjustment (COLA) will begin with benefits payable to more than 63 million Social Security beneficiaries in January 2020. Increased payments to more than 8 million SSI beneficiaries will begin on December 31, 2019." – SSA statement

2021 Cola Effective & Payment Dates:

- Retired military veterans, VA rates for compensation and pension for disabled veterans and surviving families will be effective December 1, 2019 and will be reflected on the first check to be paid on December 31, 2020
- Social Security benefits will be effective beginning with the December 2019 benefits, which are payable in January 2020
- Federal SSI & SSDI payment levels will be effective for payments made for January 2020

Why a COLA Increase May Not Help Social Security Recipients

If Medicare climbs at an equivalent or higher rate any increase may be offset by medicare care premiums. Additional senior citizen household spending has typically outpaced COLA because the measurement to determine COLA doesn't reflect the expenses that impact seniors most, like healthcare (not a heavy COLA calculation) and gas (a heavy COLA calculation)

Will Chained CPI Replace CPI-W?

Chained CPI is a new method for measuring inflation and was recently adopted with the new tax plan. Chained CPI dampens inflation by as much as .2 to .3 percent which has many advocacy groups concerned that this method will carry over to COLA. Few people are against a better measurement of inflation. In fact many advocacy group believe even the CPI-W is not the best measurement for retirees. however, Chained CPI many contend would be a step backward

COLA (Cost-of-Living Adjustments) are for the following individual areas:

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- Retired Military Veterans
- Disabled Veterans – See VA Disability Rate Tables
- Veterans Pension Benefits – Veterans Pension Rate Tables
- Survivor Benefit Annuitants – Survivors' Pension Rate Tables
- Surviving Families of Veterans – Parents' Dependency and Indemnity Compensation (DIC) Tables
- Social Security recipients
- Federal Civilian Retirees
- Supplemental Security Income (SSI)
- Social Security Disability Insurance (SSDI)
- Eligibility for Medicare Extra Help and Medicaid
- Federal & State food and housing assistance programs

Quarterly CPI-W for 2019 thru 2020

Year	2019	2020	YoY Increase
Quarter 1	249.273	251.557	2.18%

Reasons for COLA Increase in 2021

- COVID-19 has created food and product disruption which could result in higher prices in Q3, a key measurement within the CPI-W. China has already seen their consumer inflation rise to its highest levels in years
- Coronavirus fears and the economic impact may subside by the time the CPI-W measurement period begins in July
- Continued tariffs from the U.S.-China tiff could lift the price of goods which is recognized in a higher CPI-W

Reasons for a Lower Than Expected COLA Increase in 2021

- The coronavirus may mean no social security increase in 2021
- Oil prices are currently at an 18 year low which would have a negative impact on the energy component of the CPI-W
- Prices of goods and services continued to decline
- Consumer spending has cooled amid the coronavirus outbreak which has sparked a stock market sell-off and fears of a recession
- Travel, entertainment, dining, auto sales and much more will continue to be depressed.
- The limited deal to halt the Trade War with China could reduce the price of goods but effectively lower the CPI-W, a component of the calculation
- U.S. economic growth will most likely slow due to uncertainties in the economy such as trade issues, an election year and most importantly the coronavirus pandemic

Could Negative Inflation (Deflation) Affect 2022 COLA?

Deflation, as it applies to COLA, is a decrease in the CPI-W from the previous 3rd quarter to the next. In another way, deflation is negative inflation. Fortunately for COLA beneficiaries in 2021, the law protects benefits from decreasing due to deflation. Meaning the COLA rates will be the same in 2021, if there is deflation.

However, deflation could impact 2022 because if there is negative inflation, it will get deducted from the next positive COLA. For example, assume this year's COLA is -.5%. If 2022's COLA calculation is a 1.5% increase, recipients would only see a 1.0% increase (1.5% – 0.5% = 1.0%).

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Quarter 3	[illegible]	[illegible]	[illegible]
Quarter 4	250 663	TBA	TBA

Monthly CPI-W for 2019 & 2020

Month	2019 CPI-W	2020 CPI-W	YoY Increase/Decrease
January	245 133	251 361	2 54%
February	246 218	251 935	2 32%
March	247 768	251 375	1 46%
April	249 332	249 5[illegible]5	07%
May	249 871	249 52[illegible]	-14
June	249 747	251 054	52[illegible]
July	250 236	TBA	TBA
August	250 112	TBA	TBA
September	250 251	TBA	TBA
October	250 894	TBA	TBA
November	250 644	TBA	TBA
December	250 452	TBA	TBA

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2020 Official COLA Measurement – CPI-W

	2018	2019
July	246 155	250 236
August	246 336	250 112
September	246 565	250 251
Third quarter total	739.056	750 599
Average (rounded to the nearest 0 [illegible]1)	246 352	250 200
Inflation According to the CPI W	2 80%	1 60%

Quarterly CPI-W for 2018 thru 2019

Quarter 1	[illegible]	[illegible]	[illegible]
Quarter 2	245 524	249 65	1 68%
Quarter 3	246 352	250 2[illegible]0	1.6%
Quarter 4	245 146	250 663	1 93%

Monthly CPI-W for 2018 & 2019

Month	2018 CPI-W	2019 CPI-W	YoY Increase
January	241 919	245 133	1 33%
February	242 988	246 218	1 33%
March	243 463	247 768	1 77%
April	244 607	249 332	1 93%
May	245 770	249 871	1 67%
June	246 196	249 747	1 44%
July	246 155	250 236	1 66%
August	246 336	250 112	1 53%
September	246 565	250 251	1 49%
October	247 038	250 894	1 56%
November	245 933	250 644	1 92%
December	244 786	250 452	2 31%

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The table be ow shows estimated future cost-of-living adjustments (COLAs) as determ ned by assum, n the 2019 Trustees Report

COLA Estimates by Year

Year	COLA
2020	1 8%
2021	2 7%
2022	2 6%
2023	2 6%
2024	2 6%
2025	2 6%
2026	2 6%

[illegible]	[illegible]	2005	2.70%	1989	4.00%
[illegible]	[illegible]	2004	2.10%	1988	4.20%
2019	2.80%	2003	1.40%	1987	1.30%
2018	2.00%	2002	1.60%	1986	3.10%
2017	0.30%	2001	3.50%	1985	3.50%
2016	0.00%	2000	2.50%	1984	3.50%
2015	1.70%	1999	1.30%	1983	N/A
2014	1.50%	1998	2.10%	1982	7.40%
2013	1.70%	1997	2.90%	1981	11.20%
2012	3.60%	1996	2.60%	1980	14.30%
2011	0.00%	1995	2.80%	1979	9.90%
2010	0.00%	1994	2.60%	1978	6.50%
2009	5.80%	1993	3.00%	1977	5.90%
2008	2.30%	1992	3.70%	1976	6.40%
2007	3.30%	1991	5.40%	1975	8.00%
2006	4.10%	1990	4.70%		

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This happened once before in 2011. For a COLA to have been triggered for 2011, the CPI-W would have had to not only increase, but increase beyond the highest point it had reached at the end of the 2008 third quarter. Although the CPI-W rebounded in 2010 it was not enough to surpass its 3rd quarter 2008 level, and hence no COLA increase in 2011.

Since 1975, when Social Security benefits were first indexed to the CPI-W, negative inflation has only happened twice. First in 2009 (no 2010 COLA increase) and again in 2015 (no 2016 COLA increase). The 2011 COLA was a deemed increase but not enough to make-up for the deflation on the 2010 COLA.

Veterans' Compensation Cost-of-Living Adjustment Act of 2020 (H.R. 6168)

On Thursday May 28 the House of Representatives passed a cost-of-living increase for veterans benefits in 2021, so long as Social Security and COLA increase as well. This bill directs the VA to increase, as of December 1, 2020, the rates of VA disability, additional compensation for dependents, the clothing allowance for certain disabled veterans, and Dependency and Indemnity Compensation (DIC) for surviving spouses and children.

While Social Security benefits are automatically adjusted annually to keep pace with inflation, Congress must pass legislation every year to provide a cost-of-living adjustment (COLA) for veterans and surviving family members receiving these types of compensation from VA. Congress has done so for decades.

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Note: This does NOT guarantee an increase in 2021 for veterans but rather guarantees veterans will receive an increase if there is also a Cost of Living Adjustment increase.

2020 COLA (Cost-of-Living Adjustments)

The 2020 Cost of Living Adjustment (COLA) increase for the 68 million Americans who rely on Social Security, VA disability, military retirees and other government benefits will be 1.6%. An increase is good news but a modest increase compared to last year's 2.8%. COLA increases are based on the inflation measurement period of the 3rd quarter (July, August, and September) compared to the previous 3rd quarter.

The Board of Trustees regards the intermediate estimates as their best estimates

The CPI-W takes into account eight major spending categories:

- Food and beverages
- Housing
- Apparel
- Transportation
- Medical care
- Recreation
- Education and communication
- Other goods and services

How COLA is Determined

The Cost-of-Living Adjustment (aka Cost of Living Allowance) is determined by the Bureau of Labor Statistics Consumer Price Index (CPI-W) It is based on the percentage increase of the CPI-W from the 3rd quarter of the previous year versus the current year's 3rd quarter (July, August, and September)

Veterans who retire during the current calendar year will receive a temporary partial COLA due to already receiving a military pay raise in January

- The COLA increase is only set at the CPI-W if the increase is less than 2 percent
- If inflation is between to 2 to 3 percent than COLA is set at 2 percent
- If the CPI-W is greater than 3 percent than COLA is set at 1 percent below the CPI-W

COLA Versus Federal Pay Increases

Pay increases for current federal workers and COLA for retired workers often differ because they are b on changes in different economic variables

Federal Pay increases are based on changes in private-sector wages and salaries Increases in pay fo federal civil service workers therefore are indexed to increases in the wages and salaries of private-se employees The objective of federal pay policy is to keep pay in the federal government competitive with pay in the private sector

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Cost-of-living adjustments (COLA) ensures that a retirees income will purchase the same amount of g and services after years of retirement that it purchased at the start of retirement

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ATTACHMENT B

T&C, SECTION 9

7. **QUANTITIES**
See attached specifications.

8. **PRICES**
All unit prices shall include freight, delivery, set-up, tear-down, and all labor charges to the delivery location when needed.

9. **ESCALATION / DE-ESCALATION**
All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Cost of Living Allowance (COLA) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

10. **DELIVERY**
Not applicable.

11. **PICK UP AND RETURNS**
The pickup and returns of files will be as indicated in the bid specifications.

12. **SUPPLIER ACCESSIBILITY**
The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the city or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

13. **REPORTING**
The City may request, during the term of this bid, reports including but not limited to: usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

14. **INVOICING**
Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include: purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

ATTACHMENT C

PRICING PAGES

BID PROPOSAL FORM
HOUSEHOLD HAZARDOUS WASTE DISPOSAL BID #SC-0312-18

ITEM	DESCRIPTION			COST	COLA	Unit Price Increase	YR 4 Unit Price
1	LABOR						
	8 HR WORK DAY PER PERSON PER HOUR		ON SITE SUPERVISOR	$65.00	1.8%	$1.17	$66.17
	8 HR WORK DAY PER PERSON PER HOUR		CHEMIST	$50.00	1.8%	$0.90	$50.90
	8 HR WORK DAY PER PERSON PER HOUR		TECHNICIAN	$40.00	1.8%	$0.72	$40.72
	CHARGE FOR OVERTIME LABOR		ON SITE SUPERVISOR	$65.00	1.8%	$1.17	$66.17
	CHARGE FOR OVERTIME LABOR		CHEMIST	$50.00	1.8%	$0.90	$50.90
	CHARGE FOR OVERTIME LABOR		TECHNICIAN	$40.00	1.8%	$0.72	$40.72
2	FREIGHT						
	FREIGHT	EACH	1-5 (55 GALLON DRUMS)	$35.00	1.8%	$0.63	$35.63
	FREIGHT	EACH	5-70 (55 GALLON DRUMS)	$35.00	1.8%	$0.63	$35.63
	FREIGHT	EACH	70 OR MORE (55 GALLON DRUMS)	$30.00	1.8%	$0.54	$30.54
	FREIGHT	EACH	5 GALLON	$10.00	1.8%	$0.18	$10.18
	FREIGHT	EACH	10-55 GALLON	$20.00	1.8%	$0.36	$20.36
	FREIGHT	EACH	OVERPACK	$35.00	1.8%	$0.63	$35.63
3	PACKAGING MATERIALS						
	PACKAGING MATERIALS	EACH	17 H (55 GALLON DRUM)	$35.00	1.8%	$0.63	$35.63
	PACKAGING MATERIALS	EACH	OVERPACK (85 GALLONS)	$150.00	1.8%	$2.70	$152.70
	PACKAGING MATERIALS	EACH	37A PAIL (5 GALLON)	$15.00	1.8%	$0.27	$15.27
	PACKAGING MATERIALS	EACH	17 H (55 GALLON POLY DRUM)	$40.00	1.8%	$0.72	$40.72
	PACKAGING MATERIALS	EACH	VERMICULITE PER 20# BAG	$20.00	1.8%	$0.36	$20.36
	PACKAGING MATERIALS	EACH	FIBER DRUM (20 OR 30 GALLON)	$45.00	1.8%	$0.81	$45.81
	GAYLORD BOX WITH LINER (48" x 40" x36")" and PALLET			$80.00	1.8%	$1.44	$81.44
4	DISPOSAL		DISPOSAL METHOD				
	LAB PACKS ORGANIC LIQUID PESTICIDE/POISON B	5 GALLON	INCINERATION	$35.00	1.8%	$0.63	$35.63
	LAB PACKS ORGANIC LIQUID PESTICIDE/POISON B	30 GALLON	INCINERATION	$135.00	1.8%	$2.43	$137.43
	LAB PACKS ORGANIC LIQUID PESTICIDE/POISON B	55 GALLON	INCINERATION	$250.00	1.8%	$4.50	$254.50
	LAB PACKS ORGANIC LIQUID PESTICIDE/POISON B	5 GALLON	TREATMENT	$25.00	1.8%	$0.45	$25.45
	LAB PACKS ORGANIC LIQUID PESTICIDE/POISON B	30GALLON	TREATMENT	$110.00	1.8%	$1.98	$111.98
	LAB PACKS ORGANIC LIQUID PESTICIDE/POISON B	55 GALLON	TREATMENT	$195.00	1.8%	$3.51	$198.51
	LAB PACKS INORGANIC LIQUID PESTICIDE/POISON B	5 GALLON	INCINERATION	$25.00	1.8%	$0.45	$25.45
	LAB PACKS INORGANIC LIQUID PESTICIDE/POISON B	30 GALLON	INCINERATION	$110.00	1.8%	$1.98	$111.98
	LAB PACKS INORGANIC LIQUID PESTICIDE/POISON B	55 GALLON	INCINERATION	$195.00	1.8%	$3.51	$198.51
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	LAB PACKS INORGANIC LIQUID PESTICIDE/POISON B	30GALLON	TREATMENT	$110.00	1.8%	$1.98	$111.98
	LAB PACKS INORGANIC LIQUID PESTICIDE/POISON B	55 GALLON	TREATMENT	$195.00	1.8%	$3.51	$198.51
	LAB PACKS ORGANIC SOLID PESTICIDE/POISON B	5 GALLON	INCINERATION	$35.00	1.8%	$0.63	$35.63
	LAB PACKS ORGANIC SOLID PESTICIDE/POISON B	30 GALLON	INCINERATION	$135.00	1.8%	$2.43	$137.43
	LAB PACKS ORGANIC SOLID PESTICIDE/POISON B	55 GALLON	INCINERATION	$250.00	1.8%	$4.50	$254.50
	LAB PACKS ORGANIC SOLID PESTICIDE/POISON B	GAYLORD BOX*	INCINERATION	$875.00	1.8%	$15.75	$890.75

BID PROPOSAL FORM
HOUSEHOLD HAZARDOUS WASTE DISPOSAL BID #SC-0312-18

	LAB PACKS ORGANIC SOLID PESTICIDE/POISON B	5 GALLON	TREATMENT	$25.00	1.8%	$0.45	$25.45
	LAB PACKS ORGANIC SOLID PESTICIDE/POISON B	30 GALLON	TREATMENT	$110.00	1.8%	$1.98	$111.98
	LAB PACKS ORGANIC SOLID PESTICIDE/POISON B	55 GALLON	TREATMENT	$195.00	1.8%	$3.51	$198.51
	LAB PACKS ORGANIC SOLID PESTICIDE/POISON B	GAYLORD BOX*	TREATMENT	$685.00	1.8%	$12.33	$697.33
	LAB PACKS INORGANIC SOLID PESTICIDE/POISON B	5 GALLON	INCINERATION	$25.00	1.8%	$0.45	$25.45
	LAB PACKS INORGANIC SOLID PESTICIDE/POISON B	30 GALLON	INCINERATION	$110.00	1.8%	$1.98	$111.98
	LAB PACKS INORGANIC SOLID PESTICIDE/POISON B	55 GALLON	INCINERATION	$195.00	1.8%	$3.51	$198.51
	LAB PACKS INORGANIC SOLID PESTICIDE/POISON B	5 GALLON	TREATMENT	$25.00	1.8%	$0.45	$25.45
	LAB PACKS INORGANIC SOLID PESTICIDE/POISON B	30 GALLON	TREATMENT	$110.00	1.8%	$1.98	$111.98
	LAB PACKS INORGANIC SOLID PESTICIDE/POISON B	55 GALLON	TREATMENT	$195.00	1.8%	$3.51	$198.51
	LAB PACKS MERCURY CONTAMINATED DEBRIS	5 GALLON	TREATMENT	$100.00	1.8%	$1.80	$101.80
	LAB PACKS MERCURY CONTAMINATED DEBRIS	30 GALLON	TREATMENT	$600.00	1.8%	$10.80	$610.80
	LAB PACKS MERCURY CONTAMINATED DEBRIS	55 GALLON	TREATMENT	$800.00	1.8%	$14.40	$814.40
	LAB PACKS MERCURY CONTAMINATED DEBRIS	5 GALLON	LANDFILL	$50.00	1.8%	$0.90	$50.90
	LAB PACKS MERCURY CONTAMINATED DEBRIS	30GALLON	LANDFILL	$100.00	1.8%	$1.80	$101.80
	LAB PACKS MERCURY CONTAMINATED DEBRIS	55 GALLON	LANDFILL	$200.00	1.8%	$3.60	$203.60
	LIQUID MERCURY	5 GALLON	TREATMENT	$50.00	1.8%	$0.90	$50.90

	LIQUID MERCURY	30 GALLON	TREATMENT	$100.00	1.8%	$1 80	$101 80
	LIQUID MERCURY	55 GALLON	TREATMENT	$200.00	1.8%	$3 60	$203 60
	LIQUID MERCURY	5 GALLON	LANDFILL	$50.00	1 8%	$0 90	$50 90
	LIQUID MERCURY	30 GALLON	LANDFILL	$100.00	1 8%	$1 80	$101 80
	LIQUID MERCURY	55 GALLON	LANDFILL	$200.00	1.8%	$3 60	$203 60
	LAB PACKS RCRA METAL SOLIDS OVERPACKED	5 GALLON	TREATMENT	$35.00	1.8%	$0.63	$35 63
	LAB PACKS RCRA METAL SOLIDS. OVERPACKED	30 GALLON	TREATMENT	$75.00	1.8%	$1 35	$76 35
	LAB PACKS RCRA METAL SOLIDS OVERPACKED	55 GALLON	TREATMENT	$100.00	1.8%	$1.80	$101 80
	LAB PACKS PCB LIQUIDS	5 GALLON	INCINERATION	$150.00	1 8%	$2 70	$152.70
	LAB PACKS PCB LIQUIDS	30GALLON	INCINERATION	$250.00	1 8%	$4 50	$254.50
	LAB PACKS PCB LIQUIDS	55 GALLON	INCINERATION	$350.00	1.8%	$6 30	$356.30
	LAB PACKS PCB CONTAMINATED SOLID	5 GALLON	INCINERATION	$50.00	1.8%	$0 90	$50 90
	LAB PACKS PCB CONTAMINATED SOLID	30 GALLON	INCINERATION	$150.00	1 8%	$2 70	$152 70
	LAB PACKS PCB CONTAMINATED SOLID	55 GALLON	INCINERATION	$275.00	1 8%	$4 95	$279 95
	LAB PACKS PCB CONTAMINATED SOLID	5 GALLON	LANDFILL	$50.00	1 8%	$0 90	$50 90
	LAB PACKS PCB CONTAMINATED SOLID	30 GALLON	LANDFILL	$150.00	1 8%	$2.70	$152 70
	LAB PACKS PCB CONTAMINATED SOLID	55 GALLON	LANDFILL	$275.00	1.8%	$4 95	$279 95
	LAB PACKS ACIDS, LOW METAL CONTENT	5 GALLON	INCINERATION	$25.00	1.8%	$0 45	$25 45
	LAB PACKS ACIDS, LOW METAL CONTENT	30 GALLON	INCINERATION	$45.00	1.8%	$0 81	$45.81
	BID PROPOSAL FORM HOUSEHOLD HAZARDOUS WASTE DISPOSAL BID #SC-0312-18						
	LAB PACKS ACIDS LOW METAL CONTENT	55 GALLON	INCINERATION	$70.00	1 8%	$1 26	$71 26
	LAB PACKS ACIDS LOW METAL CONTENT	5 GALLON	TREATMENT	$25.00	1.8%	$0.45	$25 45
	LAB PACKS ACIDS, LOW METAL CONTENT	30 GALLON	TREATMENT	$45.00	1.8%	$0.81	$45 81
	LAB PACKS ACIDS, LOW METAL CONTENT	55 GALLON	TREATMENT	$70.00	1.8%	$1 26	$71 26
	LAB PACKS ACIDS, HIGH METAL CONTENT	5 GALLON	INCINERATION	$25.00	1.8%	$0 45	$25 45
	LAB PACKS ACIDS, HIGH METAL CONTENT	30 GALLON	INCINERATION	$45.00	1 8%	$0 81	$45 81
	LAB PACKS ACIDS, HIGH METAL CONTENT	55 GALLON	INCINERATION	$70.00	1.8%	$1.26	$71.26
	LAB PACKS ACIDS, HIGH METAL CONTENT	5 GALLON	TREATMENT	$25.00	1 8%	$0.45	$25 45
	LAB PACKS ACIDS HIGH METAL CONTENT	30 GALLON	TREATMENT	$45.00	1 8%	$0 81	$45 81
	LAB PACKS ACIDS,HIGH METAL CONTENT	55 GALLON	TREATMENT	$70.00	1.8%	$1 26	$71 26
	D002 BASE SOLIDS	5 GALLON	INCINERATION	$25.00	1.8%	$0 45	$25 45
	D002 BASE SOLIDS	30 GALLON	INCINERATION	$45.00	1.8%	$0 81	$45 81
	D002 BASE SOLIDS	55 GALLON	INCINERATION	$70.00	1 8%	$1.26	$71 26
	D002 BASE SOLIDS	5 GALLON	TREATMENT	$25.00	1 8%	$0 45	$25 45
	D002 BASE SOLIDS	30GALLON	TREATMENT	$45.00	1.8%	$0 81	$45 81
	D002 BASE SOLIDS	55 GALLON	TREATMENT	$70.00	1.8%	$1.26	$71.26
	D002 BASE LIQUIDS	5 GALLON	INCINERATION	$25.00	1.8%	$0 45	$25 45
	D002 BASE LIQUIDS	30 GALLON	INCINERATION	$45.00	1.8%	$0.81	$45 81
	D002 BASE LIQUIDS	55 GALLON	INCINERATION	$70.00	1 8%	$1 26	$71.26
	D002 BASE LIQUIDS	5 GALLON	TREATMENT	$25.00	1.8%	$0 45	$25.45
	D002 BASE LIQUIDS	30 GALLON	TREATMENT	$45.00	1.8%	$0 81	$45 81
	D002 BASE LIQUIDS	55 GALLON	TREATMENT	$70.00	1.8%	$1 26	$71 26
	OXIDIZERS	5 GALLON	INCINERATION	$100.00	1.8%	$1 80	$101 80
	OXIDIZERS	30 GALLON	INCINERATION	$375.00	1 8%	$6 75	$381 75
	OXIDIZERS	55 GALLON	INCINERATION	$550.00	1 8%	$9 90	$559 90
	OXIDIZERS	5 GALLON	TREATMENT	$100.00	1.8%	$1.80	$101 80
	OXIDIZERS	30 GALLON	TREATMENT	$195.00	1 8%	$3 51	$198.51
	OXIDIZERS	55 GALLON	TREATMENT	$350.00	1.8%	$6 30	$356 30
	OVERPACKED PAINT & MSC FLAMMABLES	5 GALLON	INCINERATION	$35.00	1 8%	$0 63	$35.63
	OVERPACKED PAINT & MSC FLAMMABLES	30 GALLON	INCINERATION	$115.00	1 8%	$2 07	$117 07
	OVERPACKED PAINT & MSC FLAMMABLES	55 GALLON	INCINERATION	$150.00	1 8%	$2 70	$152 70
	OVERPACKED 2-PART EPOXIES	5 GALLON	INCINERATION	$75.00	1.8%	$1 35	$76.35
	OVERPACKED 2-PART EPOXIES	30 GALLON	INCINERATION	$185.00	1 8%	$3 33	$188 33
	OVERPACKED 2-PART EPOXIES	55 GALLON	INCINERATION	$250.00	1 8%	$4 50	$254 50
	FLAMMABLE SOLIDS	5 GALLON	INCINERATION	$95.00	1 8%	$1 71	$96 71
	FLAMMABLE SOLIDS	30 GALLON	INCINERATION	$125.00	1 8%	$2 25	$127 25
	BID PROPOSAL FORM HOUSEHOLD HAZARDOUS WASTE DISPOSAL BID #SC-0312-18						
	FLAMMABLE SOLIDS	55 GALLON	INCINERATION	$150.00	1 8%	$2.70	$152.70

	DIOXINS HOUSEHOLD SOURCE	5 GALLON	INCINERATION	$35.00	1.8%	$0.63	$35.63
	CYANIDES AND SULFIDES	5 GALLON	INCINERATION	$175.00	1.8%	$3.15	$178.15
	AIR & WATER REACTIVES	5 GALLON	INCINERATION	$295.00	1.8%	$5.31	$300.31
	AEROSOLS & SMALL GAS CONTAINERS	5 GALLON	INCINERATION	$50.00	1.8%	$0.90	$50.90
	AEROSOLS & SMALL GAS CONTAINERS	30 GALLON	INCINERATION	$125.00	1.8%	$2.25	$127.25
	AEROSOLS & SMALL GAS CONTAINERS	55 GALLON	INCINERATION	$200.00	1.8%	$3.60	$203.60
	AEROSOLS & SMALL GAS CONTAINERS	GAYLORD BOX*	INCINERATION	$600.00	1.8%	$10.80	$610.80
	COATING CATALYSTS	5 GALLON	INCINERATION	$95.00	1.8%	$1.71	$96.71
	COATING CATALYSTS	30 GALLON	INCINERATION	$195.00	1.8%	$3.51	$198.51
	COATING CATALYSTS	55 GALLON	INCINERATION	$395.00	1.8%	$7.11	$402.11
	MISCELLANEOUS NON-RCRA SOLIDS	5 GALLON	LANDFILL	$25.00	1.8%	$0.45	$25.45
	MISCELLANEOUS NON-RCRA SOLIDS	30 GALLON	LANDFILL	$45.00	1.8%	$0.81	$45.81
	MISCELLANEOUS NON-RCRA SOLIDS	55 GALLON	LANDFILL	$70.00	1.8%	$1.26	$71.26
	MISCELLANEOUS NON-RCRA LIQUIDS	5 GALLON	TREATMENT	$25.00	1.8%	$0.45	$25.45
	MISCELLANEOUS NON-RCRA LIQUIDS	30 GALLON	TREATMENT	$45.00	1.8%	$0.81	$45.81
	MISCELLANEOUS NON-RCRA LIQUIDS	55 GALLON	TREATMENT	$70.00	1.8%	$1.26	$71.26
	MISCELLANEOUS P-LISTED WASTES	5 GALLON	INCINERATION	$175.00	1.8%	$3.15	$178.15
	LIQUID PESTICIDE/POISON B Characteristic or U-listed	5 GALLON	INCINERATION	$75.00	1.8%	$1.35	$76.35
	LIQUID PESTICIDE/POISON B Characteristic or U-listed	30 GALLON	INCINERATION	$195.00	1.8%	$3.51	$198.51
	LIQUID PESTICIDE/POISON B Characteristic or U-listed	55 GALLON	INCINERATION	$295.00	1.8%	$5.31	$300.31
	Non-RCRA LIQUID PESTICIDE/POISON B	5 GALLON	INCINERATION	$50.00	1.8%	$0.90	$50.90
	Non-RCRA LIQUID PESTICIDE/POISON B	30 GALLON	INCINERATION	$125.00	1.8%	$2.25	$127.25
	Non-RCRA LIQUID PESTICIDE/POISON B	55 GALLON	INCINERATION	$200.00	1.8%	$3.60	$203.60
	Solid Pesticide/Poison B Characteristic or U-listed	5 GALLON	INCINERATION	$75.00	1.8%	$1.35	$76.35
	Solid Pesticide/Poison B Characteristic or U-listed	30 GALLON	INCINERATION	$195.00	1.8%	$3.51	$198.51
	Solid Pesticide/Poison B Characteristic or U-listed	55 GALLON	INCINERATION	$295.00	1.8%	$5.31	$300.31
	Solid Pesticide/Poison B Characteristic or U-listed	GAYLORD BOX*	INCINERATION	$875.00	1.8%	$15.75	$890.75
	Non-RCRA Solid Pesticide/Poison B	5 GALLON	LANDFILL	$25.00	1.8%	$0.45	$25.45
	Non-RCRA Solid Pesticide/Poison B	30 GALLON	LANDFILL	$75.00	1.8%	$1.35	$76.35
	Non-RCRA Solid Pesticide/Poison B	55 GALLON	LANDFILL	$125.00	1.8%	$2.25	$127.25
	PCB LIQUIDS	5 GALLON	INCINERATION	$100.00	1.8%	$1.80	$101.80
	PCB LIQUIDS	30 GALLON	INCINERATION	$250.00	1.8%	$4.50	$254.50
	PCB LIQUIDS	55 GALLON	INCINERATION	$650.00	1.8%	$11.70	$661.70
	PCB LIQUIDS	5 GALLON	TREATMENT	$75.00	1.8%	$1.35	$76.35
	PCB LIQUIDS	30 GALLON	TREATMENT	$125.00	1.8%	$2.25	$127.25
	PCB LIQUIDS	55 GALLON	TREATMENT	$200.00	1.8%	$3.60	$203.60
	PCB CONTAMINATED SOLIDS	5 GALLON	INCINERATION	$75.00	1.8%	$1.35	$76.35
	BID PROPOSAL FORM HOUSEHOLD HAZARDOUS WASTE DISPOSAL BID #SC-8312-18						
	PCB CONTAMINATED SOLIDS	30 GALLON	INCINERATION	$125.00	1.8%	$2.25	$127.25
	PCB CONTAMINATED SOLIDS	55 GALLON	INCINERATION	$200.00	1.8%	$3.60	$203.60
	PCB CONTAMINATED SOLIDS	5 GALLON	LANDFILL	$75.00	1.8%	$1.35	$76.35
	PCB CONTAMINATED SOLIDS	30 GALLON	LANDFILL	$125.00	1.8%	$2.25	$127.25
	PCB CONTAMINATED SOLIDS	55 GALLON	LANDFILL	$200.00	1.8%	$3.60	$203.60
	ACIDS LOW METAL CONTENT	5 GALLON	TREATMENT	$35.00	1.8%	$0.63	$35.63
	ACIDS LOW METAL CONTENT	30 GALLON	TREATMENT	$160.00	1.8%	$2.88	$162.88
	ACIDS LOW METAL CONTENT	55 GALLON	TREATMENT	$295.00	1.8%	$5.31	$300.31
	ACIDS HIGH METAL CONTENT	5 GALLON	TREATMENT	$35.00	1.8%	$0.63	$35.63
	ACIDS HIGH METAL CONTENT	30 GALLON	TREATMENT	$160.00	1.8%	$2.88	$162.88
	ACIDS HIGH METAL CONTENT	55 GALLON	TREATMENT	$295.00	1.8%	$5.31	$300.31
	D002 BASE SOLIDS	5 GALLON	TREATMENT	$35.00	1.8%	$0.63	$35.63
	D002 BASE SOLIDS	30 GALLON	TREATMENT	$125.00	1.8%	$2.25	$127.25
	D002 BASE SOLIDS	55 GALLON	TREATMENT	$200.00	1.8%	$3.60	$203.60
	D002 BASE LIQUIDS	5 GALLON	TREATMENT	$35.00	1.8%	$0.63	$35.63
	D002 BASE LIQUIDS	30 GALLON	TREATMENT	$140.00	1.8%	$2.52	$142.52
	D002 BASE LIQUIDS	55 GALLON	TREATMENT	$250.00	1.8%	$4.50	$254.50
	OXIDIZERS	5 GALLON	INCINERATION	$100.00	1.8%	$1.80	$101.80
	OXIDIZERS	30 GALLON	INCINERATION	$195.00	1.8%	$3.51	$198.51
	OXIDIZERS	55 GALLON	INCINERATION	$350.00	1.8%	$6.30	$356.30
	OXIDIZERS	5 GALLON	TREATMENT	$100.00	1.8%	$1.80	$101.80
	OXIDIZERS	30 GALLON	TREATMENT	$195.00	1.8%	$3.51	$198.51

	OXIDIZERS	55 GALLON	TREATMENT	$350.00	1.8%	$6.30	$356.30
	FLAMMABLE SOLIDS	5 GALLON	INCINERATION	$75.00	1.8%	$1.35	$76.35
	FLAMMABLE SOLIDS	30 GALLON	INCINERATION	$150.00	1.8%	$2.70	$152.70
	FLAMMABLE SOLIDS	55 GALLON	INCINERATION	$205.00	1.8%	$3.69	$208.69
	CYANIDES AND SULFIDES	5 GALLON	INCINERATION	$175.00	1.8%	$3.15	$178.15
	COATING CATALYSTS	5 GALLON	INCINERATION	$75.00	1.8%	$1.35	$76.35
	COATING CATALYSTS	30 GALLON	INCINERATION	$150.00	1.8%	$2.70	$152.70
	COATING CATALYSTS	55 GALLON	INCINERATION	$295.00	1.8%	$5.31	$300.31
	MISCELLANEOUS NON-RCRA SOLIDS	5 GALLON	LANDFILL	$25.00	1.8%	$0.45	$25.45
	MISCELLANEOUS NON-RCRA SOLIDS	30 GALLON	LANDFILL	$65.00	1.8%	$1.17	$66.17
	MISCELLANEOUS NON-RCRA SOLIDS	55 GALLON	LANDFILL	$125.00	1.8%	$2.25	$127.25
	MISCELLANEOUS NON-RCRA LIQUIDS	5 GALLON	LANDFILL	$25.00	1.8%	$0.45	$25.45
	MISCELLANEOUS NON-RCRA LIQUIDS	30 GALLON	LANDFILL	$65.00	1.8%	$1.17	$66.17
	MISCELLANEOUS NON-RCRA LIQUIDS	55 GALLON	LANDFILL	$125.00	1.8%	$2.25	$127.25
		GRAND TOTAL:		$25,705.00			

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 $65,000.00, to cover disposal cost for household hazardous waste materials for remainder of fiscal year 2020. Total revised award amount not-to-exceed $380,000.00.

This award to be funded by account: 43101.157009.534100.000000.00000000.00000 to be executed by Purchase Order.

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: _____ DAVID KLAGES for MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____ 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 3 MEMBERS DISAPPROVING 0 DATE: 4/16/20

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 4/20/20

MR APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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 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 3 MEMBERS DISAPPROVING 0 DATE: 12-19-19

Teresa R Eilhar

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/19/19

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

*LATEST CONTRACT MODIFICATION

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

OTHER:

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: (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 $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 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

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: PWSW44100-03410 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 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 L Eibeen _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 9/20/18

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mosta
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: (0) 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-03410 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

Sara E. Morris
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: PWSW44100-03410 to be executed by master blanket purchase order release

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.O., 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 0 DATE: 01/18/2018

OTHER:

ACTION OF APPROVING AUTHORITY DATE 1/18/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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