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 fourth and final renewal option with Perm-Fix of Florida, Inc. (POA 8A04118), with an increase of 5.8% Cost of Living Allowance (COLA) per Item 9 Escalation/De-Escalation of the terms and conditions, in the annual expenditure amount of $125,000.00. Period of Service will be from October 1, 2021 through September 30, 2022 with no renewal options remaining. Total award amount not-to-exceed $687,000.00.

This award to be funded by account: 43101.157009.534010.000000.00000000.00000.0000000 to be executed by Purchase Order.

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

ANALYST: _____
BRYAN MATUS

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 _____ 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: Will Williams, Chief, Solid Waste Division

DATE: September 29, 2021

SUBJECT: Perma-Fix - Household Hazardous Waste Disposal
Bid No. SC-0312-18
Bid Date: November 15, 2017
Funding: 43101.157009.534100.000000

The Solid Waste Division respectfully requests to exercise the final one (1) year renewal option for SC-0312-18 with Perma-Fix of Florida, Inc. from October 1, 2021, through September 30, 2022 with an annual expenditure of $125,000. The new total revised not to exceed amount will be $687,000.00. Additionally, Perma-Fix has requested a Cost of Living Allowance (COLA) rate increase pursuant to Item Number 9 ESCALATION/DE-ESCALATION of RFP SC-0312-18. Funding for fiscal year 2021-2022 will be available from 43101.157009.534010.000000.00000000.00000.0000000. Payments will be processed through a purchase order.

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

If you need additional information, please contact Jeff Foster at 255-6841.

September 23, 2021

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**
Quote No.: **2021-0604**

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 received price increases from several disposal facilities and supply vendors in 2021, and the Consumer Price Index update for the Jacksonville Area updated for Sept. 2, 2021 (Attachment A) shows an increase of 5.8% for "prices paid by urban consumers". 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 2021-2022 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,

Kevin L Schmuggerow

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 21-22\City of Jacksonville HHW Bid SC-0312-18 Renewal Request 092321.doc

ATTACHMENT A

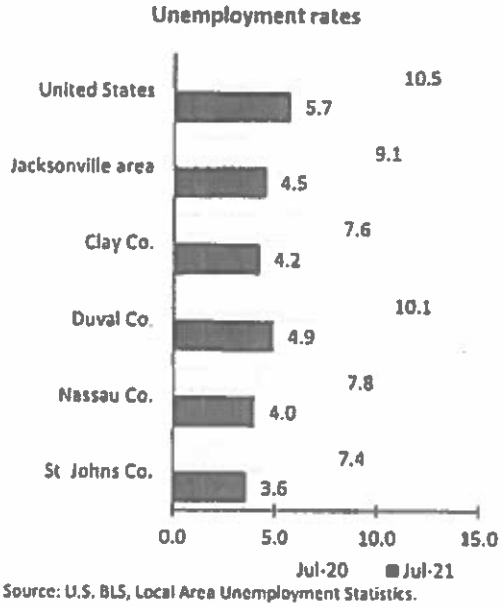
CPI-U INFO

Jacksonville, FL, Area Economic Summary

Updated September 02, 2021

This summary presents a sampling of economic information for the area; supplemental data are provided for regions and the nation. Subjects include unemployment, employment, wages, prices, spending, and benefits. All data are not seasonally adjusted and some may be subject to revision. Area definitions may differ by subject. For more area summaries and geographic definitions, see www.bls.gov/regions/economic-summaries.htm.

Unemployment rates for the nation and selected areas

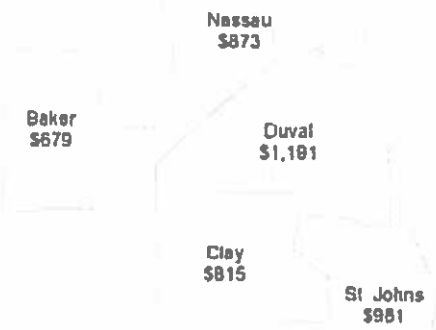


Source: U.S. BLS, Local Area Unemployment Statistics.

Average weekly wages for all industries by county

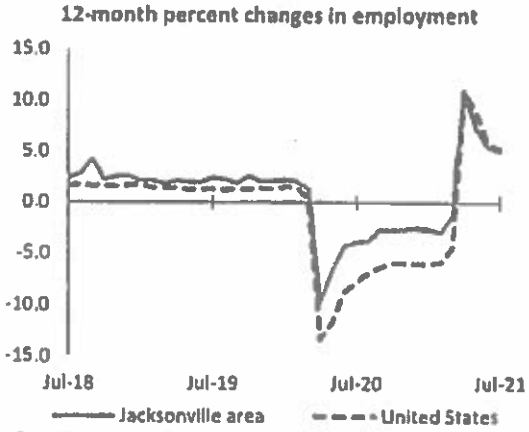
Jacksonville area, first quarter 2021

(U.S. = $1,289; Area = $1,121)



Source: U.S. BLS, Quarterly Census of Employment and Wages.

Over-the-year changes in employment on nonfarm payrolls and employment by major industry sector

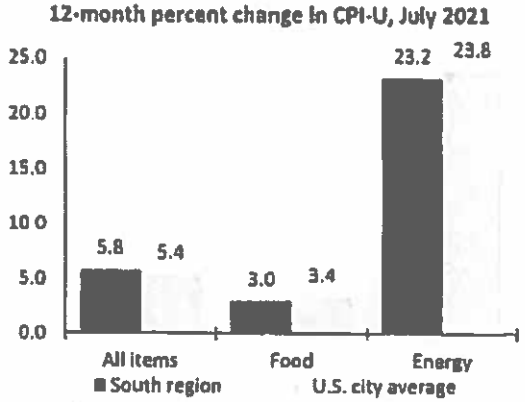


Source: U.S. BLS, Current Employment Statistics.

Jacksonville area employment (number in thousands)	Jul. 2021	Change from Jul. 2020 to Jul. 2021	
		Number	Percent
Total nonfarm	727.0	35.3	5.1
Mining and logging	0.4	0.0	0.0
Construction	49.1	3.6	7.9
Manufacturing	32.7	0.3	0.9
Trade, transportation, and utilities	158.3	6.5	4.3
Information	9.0	0.2	2.3
Financial activities	72.0	3.9	5.7
Professional and business services	112.0	4.3	4.0
Education and health services	113.9	5.9	5.5
Leisure and hospitality	80.8	9.5	13.3
Other services	26.1	1.6	6.5
Government	72.7	-0.5	-0.7

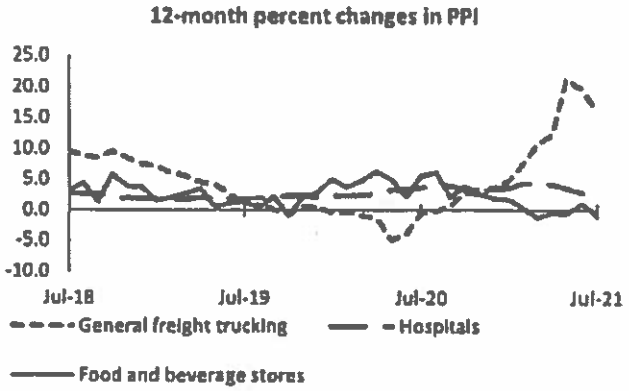
Source: U.S. BLS, Current Employment Statistics.

Over-the-year change in the prices paid by urban consumers for selected categories



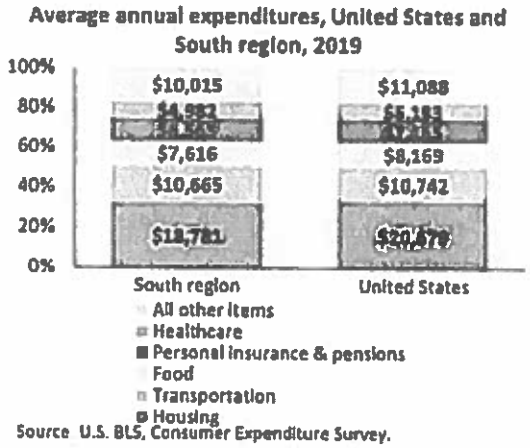
Source: U.S. BLS, Consumer Price Index

Over-the-year changes in the selling prices received by producers for selected industries nationwide



Source: U.S. BLS, Producer Price Index.

Average annual spending and percent distribution for selected categories



Source: U.S. BLS, Consumer Expenditure Survey.

Average hourly wages for selected occupations

Occupation	Jacksonville area	United States
All occupations	$24.01	$27.07
Accountants and auditors	32.52	39.26
Registered nurses	32.50	38.47
Heavy and tractor-trailer truck drivers	21.69	23.42
Construction laborers	16.85	20.67
Nursing assistants	13.39	15.41
Retail salespersons	12.90	14.87

Source: U.S. BLS, Occupational Employment and Wage Statistics, May 2020

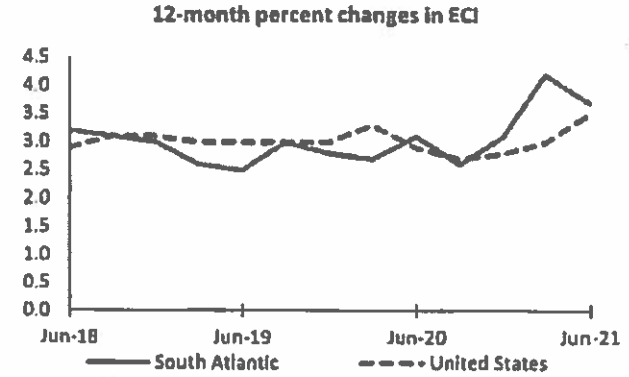
Employer costs per hour worked for wages and selected employee benefits by geographic division

Private industry, March 2021	South Atlantic	United States
Total compensation	$34.23	$36.64
Wages and salaries	24.73	25.80
Total benefits	9.50	10.83
Paid leave	2.56	2.72
Vacation	1.32	1.39
Supplemental pay	1.06	1.27
Insurance	2.29	2.83
Retirement and savings	1.06	1.25
Legally required benefits	2.53	2.77

(1) The states that compose the South Atlantic census division are DE, DC, FL, GA, MD, NC, SC, VA, and WV

Source: U.S. BLS, Employer Costs for Employee Compensation

Over-the-year changes in wages and salaries



Source: U.S. BLS, Employment Cost Index.

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			Yr 20-21 Cost	COLA	Unit Price Increase	Yr 21-22 Increase
1	LABOR						
	8 HR WORK DAY PER PERSON PER HOUR		ON SITE SUPERVISOR	$64.17	5.8%	$3.84	$70.01
	8 HR WORK DAY PER PERSON PER HOUR		CHEMIST	$50.90	5.8%	$2.95	$53.85
	8 HR WORK DAY PER PERSON PER HOUR		TECHNICIAN	$40.72	5.8%	$2.36	$43.08
	CHARGE FOR OVERTIME LABOR		ON SITE SUPERVISOR	$64.17	5.8%	$3.84	$70.01
	CHARGE FOR OVERTIME LABOR		CHEMIST	$50.90	5.8%	$2.95	$53.85
	CHARGE FOR OVERTIME LABOR		TECHNICIAN	$40.72	5.8%	$2.36	$43.08
2	FREIGHT						
	FREIGHT	EACH	1-4 (55 GALLON DRUMS)	$35.63	5.8%	$2.07	$37.70
	FREIGHT	EACH	5-70 (55 GALLON DRUMS)	$35.63	5.8%	$2.07	$37.70
	FREIGHT	EACH	70 OR MORE (55 GALLON DRUMS)	$30.54	5.8%	$1.77	$32.31
	FREIGHT	EACH	5 GALLON	$10.18	5.8%	$0.59	$10.77
	FREIGHT	EACH	10-45 GALLON	$20.36	5.8%	$1.18	$21.54
	FREIGHT	EACH	OVERPACK	$35.63	5.8%	$2.07	$37.70
3	PACKAGING MATERIALS						
	PACKAGING MATERIALS	EACH	17 H (55 GALLON DRUM)	$35.63	5.8%	$2.07	$37.70
	PACKAGING MATERIALS	EACH	OVERPACK (55 GALLONS)	$152.70	5.8%	$8.86	$161.56
	PACKAGING MATERIALS	EACH	37A PAIL (5 GALLON)	$15.27	5.8%	$0.89	$16.16
	PACKAGING MATERIALS	EACH	17 H (55 GALLON POLY DRUM)	$40.72	5.8%	$2.36	$43.08
	PACKAGING MATERIALS	EACH	VERMICULITE PER 30# BAG	$20.36	5.8%	$1.18	$21.54
	PACKAGING MATERIALS	EACH	FIBER DRUM (30 OR 30 GALLON)	$45.81	5.8%	$2.66	$48.47
	GAYLORD BOX WITH LINER (48" x 40" x30"h" and PALLET			$81.44	5.8%	$4.72	$86.16
4	DISPOSAL		DISPOSAL METHOD				
	LAB PACKS ORGANIC LIQUID PESTICIDE/POISON B	5 GALLON	INCINERATION	$35.63	5.8%	$2.07	$37.70
	LAB PACKS ORGANIC LIQUID PESTICIDE/POISON B	30 GALLON	INCINERATION	$137.43	5.8%	$7.97	$145.40
	LAB PACKS ORGANIC LIQUID PESTICIDE/POISON B	55 GALLON	INCINERATION	$254.50	5.8%	$14.76	$269.26
	LAB PACKS ORGANIC LIQUID PESTICIDE/POISON B	5 GALLON	TREATMENT	$25.45	5.8%	$1.48	$26.93
	LAB PACKS ORGANIC LIQUID PESTICIDE/POISON B	30GALLON	TREATMENT	$111.98	5.8%	$6.49	$118.47
	LAB PACKS ORGANIC LIQUID PESTICIDE/POISON B	55 GALLON	TREATMENT	$198.51	5.8%	$11.51	$210.02
	LAB PACKS INORGANIC LIQUID PESTICIDE/POISON B	5 GALLON	INCINERATION	$25.45	5.8%	$1.48	$26.93
	LAB PACKS INORGANIC LIQUID PESTICIDE/POISON B	30 GALLON	INCINERATION	$111.98	5.8%	$6.49	$118.47
	LAB PACKS INORGANIC LIQUID PESTICIDE/POISON B	55 GALLON	INCINERATION	$198.51	5.8%	$11.51	$210.02
	LAB PACKS INORGANIC LIQUID PESTICIDE/POISON B	5 GALLON	TREATMENT	$25.45	5.8%	$1.48	$26.93
	LAB PACKS INORGANIC LIQUID PESTICIDE/POISON B	30GALLON	TREATMENT	$111.98	5.8%	$6.49	$118.47
	LAB PACKS INORGANIC LIQUID PESTICIDE/POISON B	55 GALLON	TREATMENT	$198.51	5.8%	$11.51	$210.02
	LAB PACKS ORGANIC SOLID PESTICIDE/POISON B	5 GALLON	INCINERATION	$35.63	5.8%	$2.07	$37.70
	LAB PACKS ORGANIC SOLID PESTICIDE/POISON B	30 GALLON	INCINERATION	$137.43	5.8%	$7.97	$145.40
	LAB PACKS ORGANIC SOLID PESTICIDE/POISON B	55 GALLON	INCINERATION	$254.50	5.8%	$14.76	$269.26
	LAB PACKS ORGANIC SOLID PESTICIDE/POISON B	GAYLORD BOX*	INCINERATION	$890.75	5.8%	$51.66	$942.41

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

	LAB PACKS ORGANIC SOLID PESTICIDE/POISON B	5 GALLON	TREATMENT	$25.45	5.8%	$1.48	$26.93
	LAB PACKS ORGANIC SOLID PESTICIDE/POISON B	30 GALLON	TREATMENT	$111.98	5.8%	$6.49	$118.47
	LAB PACKS ORGANIC SOLID PESTICIDE/POISON B	55 GALLON	TREATMENT	$198.51	5.8%	$11.51	$210.02
	LAB PACKS ORGANIC SOLID PESTICIDE/POISON B	GAYLORD BOX*	TREATMENT	$697.33	5.8%	$40.45	$737.78
	LAB PACKS INORGANIC SOLID PESTICIDE/POISON B	5 GALLON	INCINERATION	$25.45	5.8%	$1.48	$26.93
	LAB PACKS INORGANIC SOLID PESTICIDE/POISON B	30 GALLON	INCINERATION	$111.98	5.8%	$6.49	$118.47
	LAB PACKS INORGANIC SOLID PESTICIDE/POISON B	55 GALLON	INCINERATION	$198.51	5.8%	$11.51	$210.02
	LAB PACKS INORGANIC SOLID PESTICIDE/POISON B	5 GALLON	TREATMENT	$25.45	5.8%	$1.48	$26.93
	LAB PACKS INORGANIC SOLID PESTICIDE/POISON B	30 GALLON	TREATMENT	$111.98	5.8%	$6.49	$118.47
	LAB PACKS INORGANIC SOLID PESTICIDE/POISON B	55 GALLON	TREATMENT	$198.51	5.8%	$11.51	$210.02
	LAB PACKS MERCURY CONTAMINATED DEBRIS	5 GALLON	TREATMENT	$101.80	5.8%	$5.90	$107.70
	LAB PACKS MERCURY CONTAMINATED DEBRIS	30 GALLON	TREATMENT	$610.80	5.8%	$35.43	$646.23
	LAB PACKS MERCURY CONTAMINATED DEBRIS	55 GALLON	TREATMENT	$814.40	5.8%	$47.24	$861.64
	LAB PACKS MERCURY CONTAMINATED DEBRIS	5 GALLON	LANDFILL	$50.90	5.8%	$2.95	$53.85
	LAB PACKS MERCURY CONTAMINATED DEBRIS	30GALLON	LANDFILL	$101.80	5.8%	$5.90	$107.70
	LAB PACKS MERCURY CONTAMINATED DEBRIS	55 GALLON	LANDFILL	$203.60	5.8%	$11.81	$215.41
	LIQUID MERCURY	5 GALLON	TREATMENT	$50.90	5.8%	$2.95	$53.85

	LIQUID MERCURY	30 GALLON	TREATMENT	$101.80	5.8%	$5.90	$107.70
	LIQUID MERCURY	55 GALLON	TREATMENT	$203.60	5.8%	$11.81	$215.41
	LIQUID MERCURY	5 GALLON	LANDFILL	$50.90	5.8%	$2.95	$53.85
	LIQUID MERCURY	30 GALLON	LANDFILL	$101.80	5.8%	$5.90	$107.70
	LIQUID MERCURY	55 GALLON	LANDFILL	$203.60	5.8%	$11.81	$215.41
	LAB PACKS RCRA METAL SOLIDS OVERPACKED	5 GALLON	TREATMENT	$35.63	5.8%	$2.07	$37.70
	LAB PACKS RCRA METAL SOLIDS OVERPACKED	30 GALLON	TREATMENT	$76.35	5.8%	$4.43	$80.78
	LAB PACKS RCRA METAL SOLIDS OVERPACKED	55 GALLON	TREATMENT	$101.80	5.8%	$5.90	$107.70
	LAB PACKS PCB LIQUIDS	5 GALLON	INCINERATION	$152.70	5.8%	$8.86	$161.56
	LAB PACKS PCB LIQUIDS	30GALLON	INCINERATION	$254.50	5.8%	$14.76	$269.26
	LAB PACKS PCB LIQUIDS	55 GALLON	INCINERATION	$356.30	5.8%	$20.67	$376.97
	LAB PACKS PCB CONTAMINATED SOLID	5 GALLON	INCINERATION	$50.90	5.8%	$2.95	$53.85
	LAB PACKS PCB CONTAMINATED SOLID	30 GALLON	INCINERATION	$152.70	5.8%	$8.86	$161.56
	LAB PACKS PCB CONTAMINATED SOLID	55 GALLON	INCINERATION	$279.95	5.8%	$16.24	$296.19
	LAB PACKS PCB CONTAMINATED SOLID	5 GALLON	LANDFILL	$50.90	5.8%	$2.95	$53.85
	LAB PACKS PCB CONTAMINATED SOLID	30 GALLON	LANDFILL	$152.70	5.8%	$8.86	$161.56
	LAB PACKS PCB CONTAMINATED SOLID	55 GALLON	LANDFILL	$279.95	5.8%	$16.24	$296.19
	LAB PACKS ACIDS, LOW METAL CONTENT	5 GALLON	INCINERATION	$25.45	5.8%	$1.48	$26.93
	LAB PACKS ACIDS, LOW METAL CONTENT	30 GALLON	INCINERATION	$45.81	5.8%	$2.66	$48.47
	BID PROPOSAL FORM HOUSEHOLD HAZARDOUS WASTE DISPOSAL BID #SC-0312-18						
	LAB PACKS ACIDS LOW METAL CONTENT	55 GALLON	INCINERATION	$71.26	5.8%	$4.13	$75.39
	LAB PACKS ACIDS LOW METAL CONTENT	5 GALLON	TREATMENT	$25.45	5.8%	$1.48	$26.93
	LAB PACKS ACIDS, LOW METAL CONTENT	30 GALLON	TREATMENT	$45.81	5.8%	$2.66	$48.47
	LAB PACKS ACIDS, LOW METAL CONTENT	55 GALLON	TREATMENT	$71.26	5.8%	$4.13	$75.39
	LAB PACKS ACIDS, HIGH METAL CONTENT	5 GALLON	INCINERATION	$25.45	5.8%	$1.48	$26.93
	LAB PACKS ACIDS, HIGH METAL CONTENT	30 GALLON	INCINERATION	$45.81	5.8%	$2.66	$48.47
	LAB PACKS ACIDS, HIGH METAL CONTENT	55 GALLON	INCINERATION	$71.26	5.8%	$4.13	$75.39
	LAB PACKS ACIDS, HIGH METAL CONTENT	5 GALLON	TREATMENT	$25.45	5.8%	$1.48	$26.93
	LAB PACKS ACIDS HIGH METAL CONTENT	30 GALLON	TREATMENT	$45.81	5.8%	$2.66	$48.47
	LAB PACKS ACIDS HIGH METAL CONTENT	55 GALLON	TREATMENT	$71.26	5.8%	$4.13	$75.39
	D002 BASE SOLIDS	5 GALLON	INCINERATION	$25.45	5.8%	$1.48	$26.93
	D002 BASE SOLIDS	30 GALLON	INCINERATION	$45.81	5.8%	$2.66	$48.47
	D002 BASE SOLIDS	55 GALLON	INCINERATION	$71.26	5.8%	$4.13	$75.39
	D002 BASE SOLIDS	5 GALLON	TREATMENT	$25.45	5.8%	$1.48	$26.93
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	D002 BASE SOLIDS	55 GALLON	TREATMENT	$71.26	5.8%	$4.13	$75.39
	D002 BASE LIQUIDS	5 GALLON	INCINERATION	$25.45	5.8%	$1.48	$26.93
	D002 BASE LIQUIDS	30 GALLON	INCINERATION	$45.81	5.8%	$2.66	$48.47
	D002 BASE LIQUIDS	55 GALLON	INCINERATION	$71.26	5.8%	$4.13	$75.39
	D002 BASE LIQUIDS	5 GALLON	TREATMENT	$25.45	5.8%	$1.48	$26.93
	D002 BASE LIQUIDS	30 GALLON	TREATMENT	$45.81	5.8%	$2.66	$48.47
	D002 BASE LIQUIDS	55 GALLON	TREATMENT	$71.26	5.8%	$4.13	$75.39
	OXIDIZERS	5 GALLON	INCINERATION	$101.80	5.8%	$5.90	$107.70
	OXIDIZERS	30 GALLON	INCINERATION	$381.75	5.8%	$22.14	$403.89
	OXIDIZERS	55 GALLON	INCINERATION	$559.90	5.8%	$32.47	$592.37
	OXIDIZERS	5 GALLON	TREATMENT	$101.80	5.8%	$5.90	$107.70
	OXIDIZERS	30 GALLON	TREATMENT	$198.51	5.8%	$11.51	$210.02
	OXIDIZERS	55 GALLON	TREATMENT	$356.30	5.8%	$20.67	$376.97
	OVERPACKED PAINT & MISC FLAMMABLES	5 GALLON	INCINERATION	$33.63	5.8%	$2.07	$37.70
	OVERPACKED PAINT & MISC FLAMMABLES	30 GALLON	INCINERATION	$117.07	5.8%	$6.79	$123.86
	OVERPACKED PAINT & MISC FLAMMABLES	55 GALLON	INCINERATION	$152.70	5.8%	$8.86	$161.56
	OVERPACKED 2-PART EPOXIES	5 GALLON	INCINERATION	$76.35	5.8%	$4.43	$80.78
	OVERPACKED 2-PART EPOXIES	30 GALLON	INCINERATION	$188.33	5.8%	$10.92	$199.25
	OVERPACKED 2-PART EPOXIES	55 GALLON	INCINERATION	$254.50	5.8%	$14.76	$269.26
	FLAMMABLE SOLIDS	5 GALLON	INCINERATION	$96.71	5.8%	$5.61	$102.32
	FLAMMABLE SOLIDS	30 GALLON	INCINERATION	$137.25	5.8%	$7.38	$134.63
	BID PROPOSAL FORM HOUSEHOLD HAZARDOUS WASTE DISPOSAL BID #SC-0312-18						
	FLAMMABLE SOLIDS	55 GALLON	INCINERATION	$152.70	5.8%	$8.86	$161.56

	CLEANERS, HOUSEHOLD SOURCE	5 GALLON	INCINERATION	$35.63	5.8%	$2.07	$37.70
	CYANIDES AND SULFIDES	5 GALLON	INCINERATION	$178.15	5.8%	$10.33	$188.48
	AIR & WATER REACTIVES	5 GALLON	INCINERATION	$300.31	5.8%	$17.42	$317.73
	AEROSOLS & SMALL GAS CONTAINERS	5 GALLON	INCINERATION	$50.90	5.8%	$2.95	$53.85
	AEROSOLS & SMALL GAS CONTAINERS	30 GALLON	INCINERATION	$127.25	5.8%	$7.38	$134.63
	AEROSOLS & SMALL GAS CONTAINERS	55 GALLON	INCINERATION	$203.60	5.8%	$11.81	$215.41
	AEROSOLS & SMALL GAS CONTAINERS	GAYLORD BOX*	INCINERATION	$610.80	5.8%	$35.43	$646.23
	COATING CATALYSTS	5 GALLON	INCINERATION	$96.71	5.8%	$5.61	$102.32
	COATING CATALYSTS	30 GALLON	INCINERATION	$198.51	5.8%	$11.51	$210.02
	COATING CATALYSTS	55 GALLON	INCINERATION	$401.11	5.8%	$23.32	$425.43
	MISCELLANEOUS NON-RCRA SOLIDS	5 GALLON	LANDFILL	$25.45	5.8%	$1.48	$26.93
	MISCELLANEOUS NON-RCRA SOLIDS	30 GALLON	LANDFILL	$45.81	5.8%	$2.66	$48.47
	MISCELLANEOUS NON-RCRA SOLIDS	55 GALLON	LANDFILL	$71.26	5.8%	$4.13	$75.39
	MISCELLANEOUS NON-RCRA LIQUIDS	5 GALLON	TREATMENT	$25.45	5.8%	$1.48	$26.93
	MISCELLANEOUS NON-RCRA LIQUIDS	30 GALLON	TREATMENT	$45.81	5.8%	$2.66	$48.47
	MISCELLANEOUS NON-RCRA LIQUIDS	55 GALLON	TREATMENT	$71.26	5.8%	$4.13	$75.39
	MISCELLANEOUS LISTED WASTES	5 GALLON	INCINERATION	$178.15	5.8%	$10.33	$188.48
	LIQUID PESTICIDE/POISON B Characteristic or U-listed	5 GALLON	INCINERATION	$76.35	5.8%	$4.43	$80.78
	LIQUID PESTICIDE/POISON B Characteristic or U-listed	30 GALLON	INCINERATION	$198.51	5.8%	$11.51	$210.02
	LIQUID PESTICIDE/POISON B Characteristic or U-listed	55 GALLON	INCINERATION	$300.31	5.8%	$17.42	$317.73
	Non-RCRA LIQUID PESTICIDE/POISON B	5 GALLON	INCINERATION	$50.90	5.8%	$2.95	$53.85
	Non-RCRA LIQUID PESTICIDE/POISON B	30 GALLON	INCINERATION	$127.25	5.8%	$7.38	$134.63
	Non-RCRA LIQUID PESTICIDE/POISON B	55 GALLON	INCINERATION	$203.60	5.8%	$11.81	$215.41
	Solid Pesticide/Poison B Characteristic or U-listed	5 GALLON	INCINERATION	$76.35	5.8%	$4.43	$80.78
	Solid Pesticide/Poison B Characteristic or U-listed	30 GALLON	INCINERATION	$198.51	5.8%	$11.51	$210.02
	Solid Pesticide/Poison B Characteristic or U-listed	55 GALLON	INCINERATION	$300.31	5.8%	$17.42	$317.73
	Solid Pesticide/Poison B Characteristic or U-listed	GAYLORD BOX*	INCINERATION	$890.75	5.8%	$51.66	$942.41
	Non-RCRA Solid Pesticide/Poison B	5 GALLON	LANDFILL	$25.45	5.8%	$1.48	$26.93
	Non-RCRA Solid Pesticide/Poison B	30 GALLON	LANDFILL	$76.35	5.8%	$4.43	$80.78
	Non-RCRA Solid Pesticide/Poison B	55 GALLON	LANDFILL	$127.25	5.8%	$7.38	$134.63
	PCB LIQUIDS	5 GALLON	INCINERATION	$101.80	5.8%	$5.90	$107.70
	PCB LIQUIDS	30 GALLON	INCINERATION	$254.50	5.8%	$14.76	$269.26
	PCB LIQUIDS	55 GALLON	INCINERATION	$661.70	5.8%	$38.38	$700.08
	PCB LIQUIDS	5 GALLON	TREATMENT	$76.35	5.8%	$4.43	$80.78
	PCB LIQUIDS	30 GALLON	TREATMENT	$127.25	5.8%	$7.38	$134.63
	PCB LIQUIDS	55 GALLON	TREATMENT	$203.60	5.8%	$11.81	$215.41
	PCB CONTAMINATED SOLIDS	5 GALLON	INCINERATION	$76.35	5.8%	$4.43	$80.78
	BID PROPOSAL FORM HOUSEHOLD HAZARDOUS WASTE DISPOSAL BID #SC-0312-18						
	PCB CONTAMINATED SOLIDS	30 GALLON	INCINERATION	$127.25	5.8%	$7.38	$134.63
	PCB CONTAMINATED SOLIDS	55 GALLON	INCINERATION	$203.60	5.8%	$11.81	$215.41
	PCB CONTAMINATED SOLIDS	5 GALLON	LANDFILL	$76.35	5.8%	$4.43	$80.78
	PCB CONTAMINATED SOLIDS	30 GALLON	LANDFILL	$127.25	5.8%	$7.38	$134.63
	PCB CONTAMINATED SOLIDS	55 GALLON	LANDFILL	$203.60	5.8%	$11.81	$215.41
	ACIDS LOW METAL CONTENT	5 GALLON	TREATMENT	$35.63	5.8%	$2.07	$37.70
	ACIDS LOW METAL CONTENT	30 GALLON	TREATMENT	$163.88	5.8%	$9.45	$172.33
	ACIDS LOW METAL CONTENT	55 GALLON	TREATMENT	$300.31	5.8%	$17.42	$317.73
	ACIDS HIGH METAL CONTENT	5 GALLON	TREATMENT	$35.63	5.8%	$2.07	$37.70
	ACIDS HIGH METAL CONTENT	30 GALLON	TREATMENT	$163.88	5.8%	$9.45	$172.33
	ACIDS HIGH METAL CONTENT	55 GALLON	TREATMENT	$300.31	5.8%	$17.42	$317.73
	CORR BASE SOLIDS	5 GALLON	TREATMENT	$35.63	5.8%	$2.07	$37.70
	CORR BASE SOLIDS	30 GALLON	TREATMENT	$127.25	5.8%	$7.38	$134.63
	CORR BASE SOLIDS	55 GALLON	TREATMENT	$203.60	5.8%	$11.81	$215.41
	CORR BASE LIQUIDS	5 GALLON	TREATMENT	$35.63	5.8%	$2.07	$37.70
	CORR BASE LIQUIDS	30 GALLON	TREATMENT	$142.52	5.8%	$8.27	$150.79
	CORR BASE LIQUIDS	55 GALLON	TREATMENT	$254.50	5.8%	$14.76	$269.26
	OXIDIZERS	5 GALLON	INCINERATION	$101.80	5.8%	$5.90	$107.70
	OXIDIZERS	30 GALLON	INCINERATION	$199.51	5.8%	$11.51	$210.02
	OXIDIZERS	55 GALLON	INCINERATION	$356.50	5.8%	$20.67	$376.97
	OXIDIZERS	5 GALLON	TREATMENT	$101.80	5.8%	$5.90	$107.70
	OXIDIZERS	30 GALLON	TREATMENT	$199.51	5.8%	$11.51	$210.02

	OXIDIZERS	55 GALLON	TREATMENT	$356.30	5.8%	$20.67	$376.97
	FLAMMABLE SOLIDS	5 GALLON	INCINERATION	$76.35	5.8%	$4.43	$80.78
	FLAMMABLE SOLIDS	30 GALLON	INCINERATION	$152.70	5.8%	$8.86	$161.56
	FLAMMABLE SOLIDS	55 GALLON	INCINERATION	$208.69	5.8%	$12.10	$220.79
	CYANIDES AND SULFIDES	5 GALLON	INCINERATION	$178.15	5.8%	$10.33	$188.48
	COATING CATALYSTS	5 GALLON	INCINERATION	$76.35	5.8%	$4.43	$80.78
	COATING CATALYSTS	30 GALLON	INCINERATION	$152.70	5.8%	$8.86	$161.56
	COATING CATALYSTS	55 GALLON	INCINERATION	$300.31	5.8%	$17.42	$317.73
	MISCELLANEOUS NON-RCRA SOLIDS	5 GALLON	LANDFILL	$25.45	5.8%	$1.48	$26.93
	MISCELLANEOUS NON-RCRA SOLIDS	30 GALLON	LANDFILL	$66.17	5.8%	$3.84	$70.01
	MISCELLANEOUS NON-RCRA SOLIDS	55 GALLON	LANDFILL	$127.25	5.8%	$7.38	$134.63
	MISCELLANEOUS NON-RCRA LIQUIDS	5 GALLON	LANDFILL	$25.45	5.8%	$1.48	$26.93
	MISCELLANEOUS NON-RCRA LIQUIDS	30 GALLON	LANDFILL	$66.17	5.8%	$3.84	$70.01
	MISCELLANEOUS NON-RCRA LIQUIDS	55 GALLON	LANDFILL	$127.25	5.8%	$7.38	$134.63
		GRAND TOTAL:		$25,705.00			

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.

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 to increase award with Perm-Fix of Florida, Inc., in the amount of $67,000.00 to cover disposal cost for household hazardous waste materials for remainder of fiscal year 2021. Total revised award amount not-to-exceed $562,000.00.

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: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
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: 4/8/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/8/21

MR

APPROVED ✓ BH 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.(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: 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 Ø DATE: 9/10/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/11/20

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 $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

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(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 Eichner

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

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 Eubanks

OTHER:

Jerry R McCain

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 $65,000.00. 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.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: 9/20/18

Teresa L Eichman

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/20/18

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 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, 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
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: 6/28/18

Teresa R Eidson

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/30/18

MK 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: PWSW441DO-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. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No 2015-05