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

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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: **September 6, 2018**

SUBJECT: **Recommendation for First, One (1) Year Renewal Option**
Household Hazardous Waste Disposal
Bid No. **SC-0312-18**
Bid Date: **November 15, 2017**
Funding Account **PWSW441DO 03410**

The Solid Waste Division (SWD) respectfully requests approval of the award for the first of four one (1) year renewal options for the above referenced Contractor. The Contractor Perma-Fix has performed the duties and responsibilities stipulated in bid SC-0312-18 satisfactorily and we recommend approval of the award. All terms and conditions shall remain the same. The Contractor's renewal request and insurance certificate are attached for your review and use. The amount of the one year renewal award will be $65,000.00 under the master blanket purchase order (PO#8A04118) for a new total not to exceed amount of $160,000.

The term of the renewal option is from October 1, 2018 through September 30, 2019 with three (3) one (1) year renewal options remaining. Nothing contained 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 904-381-8205.

CC: Nikki Brookins, SWD
Dale Hotaling, SWD
Ann Brackin, DPW
Contract File

August 29, 2018

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

Attention: **Dale Hotaling**

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

Sent via email: *hotaling@coj.net*

Dear Mr. Hotaling:

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 under the same pricing, terms and conditions of the original solicitation.

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 (813) 368-2817.

Sincerely,

Glenn S. Byer

Glenn S. Byer, CHMM
Industrial Sales Executive
PERMA-FIX ENVIRONMENTAL SERVICES, INC.
Mobile: (813) 368-2817
Fax: (352) 372-8963
Email: *gbyer@perma-fix.com*

20475

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/2/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Commercial Lines - (404) 923-3700
USI Insurance Services National, Inc.
3475 Piedmont Road NE, Suite 800
Atlanta, GA 30305-2886

CONTACT NAME: Katie Graham
PHONE (A/C, No, Ext): (470) 875-0491 FAX (A/C, No):
E-MAIL ADDRESS: katharine.graham@usi.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Greenwich Insurance Company	22322
INSURER B:	XL Specialty Insurance Company	37885
INSURER C:	Indian Harbor Insurance Company	36940
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
Perma-Fix Environmental Services, Inc.
1612 James Rogers Circle
Valdosta, GA 31601
(Perma-Fix of South Georgia)

COVERAGES **CERTIFICATE NUMBER:** 12916111 **REVISION NUMBER:** See below

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER X POLICY X PRO-JECT LOC OTHER:			GEC300046303	09/01/17	09/01/18	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
B	AUTOMOBILE LIABILITY X ANY AUTO X OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			AEC004445103	09/01/17	09/01/18	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			UEC004445203 (Umbrella coverage n/a to Prof/Poll & Poll Leg Liab)	09/01/17	09/01/18	EACH OCCURRENCE	$ 20,000,000
							AGGREGATE	$ 20,000,000
								$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? (Mandatory in NH) Y/N N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WEC300046603	09/01/17	09/01/18	X PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
C	Prof/Contractor's Poll Liab			PEC004445503	9/1/2017	9/1/2018	$15M Each Claim / Aggregate	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: RFP-601686-13/GMG Dates: 07/04/2018-07/04/2019

Seminole County, officials, officers and employees are Additional Insured as respects the General Liability (on a primary and non-contributory basis) and Automobile Liability
policies referenced herein, subject to policy terms, conditions and exclusions.

This certificate is being provided in accordance with Chapter 235 Seminole County Code, and the insurance is in full compliance with the requirements of

CERTIFICATE HOLDER

Seminole County
1101 E 1st Street
Sanford, Florida 32771

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

The ACORD name and logo are registered marks of ACORD © 1988-2015 ACORD CORPORATION. All rights reserved.

(This certificate replaces certificate# 12208538 issued on 9/1/2017)

Additional Remarks Schedule (Continued from Page 1)

Chapter 235 Seminole County Code, subject to policy terms, conditions and exclusions. 30 days notice of cancellation will be given to the certificate holder with regards to the General Liability and Automobile policies in accordance with the terms and conditions of the above policies.

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

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

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: PWSW441DO-03410 to be executed by master blanket purchase order releases

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

ANALYST: Marilyn Laidler RESPECTFULLY SUBMITTED
MARILYN LAIDLER
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

SC-0312-18	Perma-Fix of Florida, Inc.	
1/18/2018	$65,000.00	Award
6/30/2018	$30,000.00	Increase
Pending	$65,000.00	1st Renewal Option
	$160,000.00	**Total Award**

QWS3270X 9/13/2018 4:08 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/13/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 4:08 PM

FISCAL MO/YEAR : 12 2018 CURRENCY CODE :
INDEX CODE : PWSW441DO DISPOSAL OPERATIONS
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	164,968.74	164,968.74
EXPENDITURES	.00	74,506.02	74,506.02
ENCUMBRANCES	.00	89,005.40	89,005.40
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	1,457.32	1,457.32

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