



**BOARD OF COUNTY COMMISSIONERS**

**DATE:** February 12, 2013

**AGENDA ITEM NO.** 9a.

**Consent Agenda**



**Regular Agenda**



**Public Hearing**



**County Administrator's Signature:**

**Subject:**

Award of Bid – Waste Collection Services – Household Chemical (Re-bid)  
Contract No. 123-0139-B (LN)

**Department:**

Department of Environment and Infrastructure/  
Purchasing

**Staff Member Responsible:**

Robert Hauser / Joe Lauro

**Recommended Action:**

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS AWARD THE BID FOR WASTE COLLECTION SERVICES – HOUSEHOLD CHEMICAL (RE-BID) TO EQ FLORIDA, INC. (EQ FLORIDA), TAMPA, FLORIDA ON THE BASIS OF BEING THE ONLY RESPONSIVE, RESPONSIBLE BID RECEIVED MEETING SPECIFICATIONS. THE BID IS ON FILE IN THE PURCHASING DEPARTMENT.

**Summary Explanation/Background:**

This contract is for annual requirements of household chemical waste collection services for Department of Environment and Infrastructure Division of Solid Waste. Services provided include the disposal of household hazardous chemical wastes via the most environmentally responsible methods possible as well as providing collection services at mobile household collection events sponsored by the County. Additionally, EQ Florida will provide Conditionally Exempt Small Quantity Generator environmental business collection events at the County's Household Electronic and Chemical Collection Center located at the Solid Waste Facility.

This competitive process was a re-bid due to only one bid being received in the former process. The current bid was broadcast to 621 vendors and the specifications were modified to align with other state entity requirements. Again, only one bid was received; competition is limited due to regulatory requirements surrounding handling of these materials and the County's responsibility to ensure that due diligence is performed ensuring proper handling. Since only one bid was received, staff negotiated with EQ Florida resulting in over \$1,000,000.00 in savings as compared to the original thirty six (36) expenditure proposal. This is a thirty-six (36) month contract with one (1) twenty-four (24) month term extension. Unit prices are to be held firm for the duration of the contract.

**Fiscal Impact/Cost/Revenue Summary:**

ESTIMATED ANNUAL EXPENDITURE NOT TO EXCEED: \$ 653,461.00

ESTIMATED THIRTY-SIX (36) MONTH EXPENDITURE: \$1,960,383.00

Funding is provided through DEI operating funds.

**Exhibits/Attachments:**

Contract Review



**PURCHASING DEPARTMENT  
CONTRACT REVIEW TRANSMITTAL**

CATS  
NO.:

40932

PROJECT: Waste Collection Services – Household Chemical *(Rebid)*

-0139-B

BID NUMBER: 123-0005-B (LN)

REQ. NUMBER:

TYPE: ☐ Purchase Contract ☒ Other: Bid – *36 month term* ☐ Construction-Less than \$100,000 ☐ One Time

In accordance with the policy guide for Contract Administration, the attached documents are submitted for review and comment.

Upon completion of review, complete Contract Review Transmittal and forward to next Review Authority listed. Please indicate suggested changes by revising, in RED, the appropriate section of the document reflecting the exact wording of the change.

RISK MANAGEMENT: Please enter required liability coverage on pages:

PRODUCT ONLY ☐

This is an ~~annual~~ *36 month* contract. Estimated Expenditure: \$ *220,000*

*- Solid Waste Complete*

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1. <i>KF B</i>	Purchasing Dept. J. Lauro, Director C. Mancuso, Ass't. Director L. Nowacki, PA	<i>10/10</i>	<i>camp</i>	<i>multiples points, after least to me, are confusing need explanation etc.</i>	
2.	DEI, Division of Solid Waste  Robert Hauser, Div. Director Deb Bush, Manager	<i>10/12/12</i> <i>10/15/12</i>	<i>DB</i> <i>RH</i>	<i>pg 12, pg 13 pg 13 pg 19 - new to be mentioned - may affect volume &amp; add collection location. pg 19 - change reference pg 20. pg 21, pg 22, 23, 24 pg 26 - not sure what question is pg 27</i>	<i>for</i>

Using Dept please provide below information:

☐ Yes, funding for this requisition is using grant Funding. ☐ No, funding for this requisition is not using grant Funding.

If grant funding is being used you must provide Purchasing with the exact clauses that need to be on attached document.

Please check attached vendor list. Circle vendors you want bids mailed to. Add additional vendors with complete information (Name, Address, Phone and Fax)

<i>3. 9/10/10</i> <i>10-17</i>	Risk Management Director Attn: Virginia E. Holscher (Check applicable box at right)	<i>10/24/12</i>	<i>Virginia E. Holscher</i>	<i>for</i>	HIGH RISK
4.					NOT HIGH RISK
5.					
6.					
7.					

**RETURN ALL DOCUMENTS TO PURCHASING**

Make all inquiries to: Lucy Nowacki at Extension 464-3766

In order to meet the following schedule, please return your requirements to Purchasing by:

**TENTATIVE DATES**

Bid Mail Out:  
Bid Opening:  
Purchasing Director Approval:

926.45  
968.71  
958.96