



BOARD OF COUNTY COMMISSIONERS

DATE: August 6, 2013
AGENDA ITEM NO. 12

Consent Agenda ☒

Regular Agenda ☐

Public Hearing ☐

County Administrator's Signature: 

Subject:

First Amendment – Waste Collection Services – Household Chemical
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 (BOARD) APPROVE THE FIRST AMENDMENT TO THE CONTRACT FOR WASTE COLLECTION SERVICES - HOUSEHOLD CHEMICAL WITH EQ FLORIDA, INC. (EQ FLORIDA), TAMPA, FLORIDA.

Summary Explanation/Background:

This request for a first amendment to the contract for household chemical waste collection services is for the purpose of adding Department of Transportation shippable lab packing boxes (\$21.00 each) as a pay item. EQ Florida will utilize packing boxes during shed cleanouts of household hazardous waste facilities and mobile collection events. Utilizing the packing boxes at covered facility events offers a cost savings option over higher priced metal containers (\$36.00 each) currently utilized on this contract. Estimated annual savings based on the use of five hundred packing boxes is \$7,500.

Previous actions regarding this contract in reverse chronological order are:

- February 12, 2013 Award of Bid – Board Approved

Fiscal Impact/Cost/Revenue Summary:

ORIGINAL APPROVED THIRTY-SIX (36) MONTH EXPENDITURE: \$1,960,383.00
No increase in funds is required through the end of the contract period of February 15, 2016

Exhibits/Attachments Attached:

Contract Review



**PURCHASING DEPARTMENT
CONTRACT REVIEW TRANSMITTAL**

CATS
NO.: 42671

PROJECT: First Amendment – Waste Collection Services – Household Chemical

BID NUMBER: 123-0139-B(LN)

REQ. NUMBER:

TYPE: ☐ Purchase Contract ☐ Other: ☐ 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 contract. Estimated Expenditure: \$

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1.	Purchasing Dept. J. Lauro, Director	7/3/13			
2.	Department of Environment and Infrastructure – Solid Waste. R. Hauser, Director D. Bush, Section Manager J. Fernandez, Program Manager	7/5/13 7/8/13	R Hauser DBush 		

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)

3.	Risk Management Director Attn: Virginia E. Holscher (Check applicable box at right)	7/15/13	V E H		HIGH RISK
					NOT HIGH RISK

RETURN ALL DOCUMENTS TO PURCHASING

Make all inquiries to: Lucy Nowacki, Procurement Analyst at Extension 43766

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

TENTATIVE DATES

Bid Mail Out:

Bid Opening:

Purchasing Director Approval: