



**DISPOSAL AND RECOVERY OF WASTE OIL, OILY WATER, ANTIFREEZE,  
PETROLEUM CONTACT WATER AND USED OIL FILTERS**

**Quotation Number 09-Q04/PF**

June 19, 2009

**PURCHASING SERVICES CONTACT: Phillip Ford, CPPB, PURCHASING SUPERVISOR  
TELEPHONE NUMBER: 561-640-4000 X4528**

**All quotation responses must be received on or before July 8, 2009, prior to 5:00 p.m., EST.  
Submit quotation to: Solid Waste Authority of PBC Purchasing Department, 7501 North  
Jog Road, West Palm Beach, FL 33412**

**AWARD, ALL OR NONE BY LOT**

Award will be made on an "All-or-None Total Offer per Lot" basis.

Quote will be awarded to the highest revenue generating bid from a responsive, responsible bidder, subject to the terms and conditions contained herein. Items in groups will be awarded as a total lot . Therefore, it is necessary for a bidder to bid on every item in the lot to be considered for award of that item.

**CANCELLATION, WITH CAUSE**

If service does not comply with specifications as stated herein or fails to meet the Authority's performance standards, the contractor shall be given reasonable time to correct all deficiencies. Failure to remedy such deficiencies within a reasonable time shall result in immediate cancellation of the contract and (a) assessment of liquidated damages or (b) cover in accordance with the Uniform Commercial Code. Cancellation in this manner may result in suspension of the Contractor from the bidders list for a period of up to 3 years.

**CONTRACT PERIOD/EXTENSIONS**

The successful bidder shall be awarded a contract to supply the goods/services starting July 15, 2009 through July 14, 2010 with options to renew the contract for two (2) additional years. Options for renewal will only be exercised upon mutual written agreement and with all original terms, conditions and unit prices adhered to with no deviations. Any renewal will be subject to appropriation of funds by the Solid Waste Authority.

The initial contract prices resultant from this solicitation shall prevail for a one (1) year period from the contract's initial effective date. Prior to, or upon completion, of that initial term, the Authority shall have the option to renew this contract for an additional two (2) year period on a year-to-year basis. Prior to completion of each exercised contract term, the Authority may consider an adjustment to price based on

changes in the following pricing index: CPI: All Urban Consumer, Miami-Ft Lauderdale, other Goods and Services.

It is the vendor's responsibility to request any pricing adjustment under this provision. For any adjustment to commence on the first day of any exercised option period, the vendor's request for adjustment should be submitted 30 days prior to expiration of the then current contract term. The vendor adjustment request should not be in excess of the relevant pricing index change. If no adjustment request is received from the vendor, the Authority will assume that the vendor has agreed that the optional term may be exercised without pricing adjustment.

The Authority reserves the right to reject any price adjustments submitted by the vendor and/or to not exercise any otherwise available option period based on such price adjustments. Continuation of the contract beyond the initial period, and any option subsequently exercised, is an Authority prerogative, and not a right of the vendor. This prerogative will be exercised only when such continuation is clearly in the best interest of the Authority.

**INSPECTION OF FACILITIES, OPTIONAL REJECTION**

It is the bidder's responsibility to become fully informed as to the nature and extent of the work required and its relation to any other work in the area, including possible interference from other site activities. Arrangements for bidder's inspection of facilities and/or activity schedules may be secured from Robert Madden at 561-687-1100. Failure to visually inspect the facilities may be cause for disqualification of your quotation.

**INSURANCE REQUIRED, GENERAL, SERVICE, DELIVERY, ETC.**

The Bidder shall not commence work on any Authority Property until all insurance required as stated herein has been obtained and such insurance has been approved by the Authority.

All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The Bidder shall furnish certificates of insurance to the Authority's Risk Management Section prior to the commencement of services. The certificates shall clearly indicate that the Bidder has obtained insurance of the type, amount, and classification as required for strict compliance with insurance requirements as stated herein, and that no change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the Authority. Non-compliance with the foregoing requirements shall not relieve the vendor of their liability and obligations under this contract.

The Bidder shall maintain commercial liability insurance in the amount of \$1,000,000 per occurrence including products/completed operations.

The Bidder shall maintain comprehensive automobile liability insurance in the following amounts:

Bodily Injury and/or	\$ 1,000,000 each occurrence
Property Damage	\$ 1,000,000 aggregate
	or
Combined Single Limit	\$ 1,000,000 each occurrence/aggregate

These limits are to protect the Bidder and the Authority from claims for damage, which may arise from general operations or from the ownership, use, or maintenance of owned and non-owned automobiles, including rented automobiles whether such operations are by the vendor or by anyone directly or indirectly employed by the vendor.

The Bidder shall maintain Workers Compensation insurance as per statutory requirements and Employers Liability limits no less that \$500,000 per occurrence each accident; \$500,000 policy limit disease; \$100,000 disease,- each employee.

**ALL** insurance other than Worker Compensation shall specifically include the Authority as an "Additional Insured".

### **LICENSES AND PERMITS**

It shall be the responsibility of the successful bidder to obtain, at no additional cost to the Authority, any and all licenses and permits required to complete this contractual service. A copy of these licenses and permits shall be submitted to the Authority prior to commencement of work.

### **METHOD OF ORDERING, BLANKET PURCHASE ORDER**

A blanket purchase order shall be issued until the end of the fiscal year or for the term of the contract. All terms and conditions of this quotation are applicable.

### **POST AWARD MEETING**

Within five (5) days after receipt of notification of award of quotation, successful bidder (hereinafter referred to as the Contractor) shall meet with SWA representative(s) to discuss job procedures and scheduling.

### **PROTECTION OF PROPERTY**

The successful Bidder shall at all times guard against damage or loss to the property of the Authority or of other vendors or contractors and shall be held responsible for replacing or repairing any such loss or damage. The Authority may withhold payment or make such deductions as deemed necessary to insure reimbursement or replacement for loss or damage to property through negligence of the successful bidder or his agents. The Bidder shall also be responsible for the protection of his own equipment, supplies, materials and work, against any damage resulting from the elements (such as flooding, by rainstorm, wind damage, vandalism or other acts of God).

### **QUALIFICATION OF BIDDERS, SERVICE**

This quotation shall be awarded only to a responsible bidder, qualified to provide the services specified. **Bidders are to provide copies of the following items for their facility and for all secondary or final disposal facilities bidder uses.** It is the bidders' responsibility to comply with all pertinent regulations concerning the transportation and handling of these materials. The Authority reserves the right to inspect the awarded bidder's facility and to cancel this quotation in event of regulatory non-compliance. Disposal sites are subject to Authority approval.

**The bidder shall submit the following information with his proposal:**

- A. Description of company including the bidders training, experience, and list of references with contact information.
- B. Description of operations and handling procedures for each waste stream, including equipment and all facilities utilized whether or not owned or operated by Bidder.

- C. All operating permits and registrations of company including C.O., TSDf permits, or other federal, state, or local permits necessary to perform work.
- D. Certificates of Insurance.
- E. Letters of past or pending Notice of Violations, other permit violations, or other formal notices of regulatory non-compliance.

Failure to submit the above requested information may be cause for rejection of your quotation. Information previously submitted to the Authority in response to another Quotation or Invitation to Bid shall not satisfy this requirement.

### **SCOPE OF SERVICES**

This Scope of Services includes transportation and disposal of the materials generated by the operations described below.

- 1) The Authority operates six (6) Public Used Oil Collection Centers. Used oil, oily waste, oil filters and antifreeze are collected from household sources as a public service and stored onsite.
- 2) The Authority also generates used oil, oily water, filters, antifreeze and petroleum contact water at its Vehicle Maintenance Facility.
- 3) The Authority may occasionally generate the same types of materials at other facilities or work sites as operations dictate.

Materials are normally collected and stored in tanks but may on occasion be stored in drums. Tank sizes and estimated volumes are indicated for each operation (See schedule attached). The volumes indicates are estimates only and no guarantee is given or implied. The Authority reserves the right to increase or decrease quantities based on actual need.

### **Antifreeze**

Disposal of antifreeze and associated contact water shall be in accordance with all applicable state and federal regulations. This includes adherence by the transporter and destination facilities. The Authority reserves the right to inspect the vendor's facilities and to cancel this quotation in the event of regulatory non-compliance. Disposal sites are subject to Authority approval.

### **Filters**

Filters must be recycled. All sizes and types of steel cased used oil, fuel, antifreeze, and other similar vehicle filters are collected. Filters will be uncrushed.

Filters will be accumulated and shipped in pre-labeled 55-gallon drums provided by the Bidder. Alternative containers may be used if mutually agreed upon.

### **Service**

The frequency and hours of pickup service shall take place as specified in the attached table or by special arrangements. Pickup schedules may be adjusted by mutual consent based on volumes generated.

Bidder shall respond within 24 hours of request to all sites.

Each pick-up location will have a separate ticket indicating date, amount of each material and destination. All tickets are be submitted to the Hazardous Waste Facility during weekly pickup.

**Price**

Indicate in spaces provided below, your fixed price for service, or amount to be paid to SWA for material.

If applicable, payments to SWA for materials will be made monthly by separate check.

See estimated quantities outlined in schedule attached. No guarantee as to the dollar amount of this quotation is implied or given.

| There will be no additional charges for mobilization, labor or materials.

**Combined Transportation and Disposal:**

Lot	Item	Unit Price	Qty	Total	Check One	
					Cost	Revenue
1-	Used oil for fuel blending for recycling	\$ /Gal	54,800	\$		
2-	Oily Water/wastewater for disposal/treatment	\$ /Gal	11,400	\$		
3-	Antifreeze	\$ /Gal	3500	\$		
4-	Petroleum Contact Water for recovery	\$ /Gal	300	\$		
5-	Uncrushed filters for recycling 55 gal drum	\$ /Dm	90	\$		
	Sub-Total			\$		

Bidder understands that the Authority reserves the right to reject all Quotations and to waive any informality in bidding. The Bidder agrees that this Quotation shall be good and may not be withdrawn for a period of sixty (60) calendar days after the scheduled closing time for receiving quotations, prior to award.

**PAYMENT TERMS: NET 30 DAYS**

By (Signature):		Date:	
Name (Printed):		Title:	
Company Name:			
Address:			
Contact Information:	FAX:	Office:	
	Cell/Mobile:	E-Mail:	

*State or County License #* \_\_\_\_\_

## SAVINGS

(For internal information purposes only. Not a factor in award of this contract)

Bidder is required to furnish the percent (%) savings in prices offered in this bid compared to prices that would be paid by the purchaser without benefit of a contract resulting from this bid.

BID PRICES OFFERED AVERAGE \_\_\_\_\_% LOWER THAN:

☞(CIRCLE ONE OF THE FOLLOWING NUMBERS)

1. Price that would be obtained without benefit of a contract resulting from this bid.
2. Manufacturer's current wholesale price list.
3. Other (specify) \_\_\_\_\_

## MINORITY /WOMAN/SMALL BUSINESS ENTERPRISE

(For internal information purposes only. Not a factor in award of this contract except in the event of a tie bid as prescribed in the Authority's Purchasing Manual, Section 7.2, Tie Bid Preference)

If you are a minority/woman and/or small owned business please complete the following. This information will assist us in identifying your minority and/or women owned business in our database.

This form is not intended to certify your firm.

**ETHNIC GROUP STATUS:** Specify the ethnic group and percentage of ownership of the person(s) who owns and controls (management & operational) 51% or more of the firm.

African-American	Male	_____%	Asian-American	Male	_____%
	Female	_____%		Female	_____%
Hispanic-American	Male	_____%	Native-American	Male	_____%
	Female	_____%		Female	_____%
Caucasian-Female		_____%			

### DEFINITIONS:

**African-American:** any black individual of the racial groups of Africa; **Asian-American:** persons whose origins are from Japan, China, the Philippines, Vietnam, Korea, Samoa, Guam, the U.S. Trust Territories of the Pacific, Northern Marianas, Laos, Cambodia, Taiwan, India, Pakistan, and Bangladesh; **Hispanic-American:** persons of Spanish or Portuguese culture including Mexico, South America, Central America, or the Caribbean Islands; **Native-American:** persons having origins in any of the original peoples of North America; **Caucasian Female:** women that are not included in the above categories.

Are you currently certified as a minority vendor with a government entity? \_\_\_\_\_

With what agency(s) \_\_\_\_\_

(Please attach copy of certification certificate with your response with this bid/quotation.)

Comments: \_\_\_\_\_

**DISPOSAL AND RECOVERY OF WASTE OIL, OILY WATER, ANTIFREEZE,  
PETROLEUM CONTACT WATER AND USED OIL FILTERS**

Quotation Number 08-Q07/PF

**Service Locations and Schedule**

	<b>Service Hours*</b>	<b>Estimated Annual Volumes**</b>	<b>Used Oil Pickup Schedule</b>	<b>Antifreeze Pickup Schedule</b>	<b>Oil Filters</b>
Household Hazardous Waste Facility 6161 North Jog Road West Palm Beach FL 33412 Oil Tank: 480 gal. Above ground Antifreeze Tank: 275 gal Above Ground	M-F 8:30 AM- 5:00 PM	Oil: 14,000 gal Water: 500 gal Antifreeze: 1,200 gal Filters: 50 drums	Weekly	on Call	Weekly
North County Transfer Station 15185 Military Trail Jupiter FL 33458 Oil Tank: 480 gal. Above ground Antifreeze Tank: 165 gal ast	M-F 7:30 AM- 4:30 PM	Oil: 17,000 gal Water: 300 gal Antifreeze: 1,000 gal	Once every two weeks	on Call	N/A
Central County Transfer Station 1810 Lantana Road Lantana FL 33462 Oil Tank: 480 gal. Above ground Antifreeze Tank: 165 ast	M-F 7:30 AM- 4:30 PM	Oil: 4,000 gal Water: 5000 gal Antifreeze: 300 gal	Once every two weeks	on Call	N/A
South County Transfer Station 1901 SW 4 Avenue Delray Beach FL 33444 Oil Tank: 280 gal. Above ground Antifreeze Tank: 165 ast	M-F 7:30 AM- 4:30 PM	Oil: 2,300 gal Water: 200 gal Antifreeze: 500 gal	Once every two weeks	on Call	N/A

-- MORE --

	<b>Service Hours*</b>	<b>Estimated Annual Volumes**</b>	<b>Used Oil Pickup Schedule</b>	<b>Antifreeze Pickup Schedule</b>	<b>Oil Filters</b>
Glades Regional Transfer Station 1391 North Main Street Belle Glade FL 33430 Oil Tank: 480 gal. Above ground Antifreeze Tank: 275 gal Above Ground	M-F 7:30 AM-4:30 PM	Oil: 500 gal Water: 100 gal Antifreeze: 100 gal	On Call	on Call	N/A
West Central Transfer Station 9743 Fairgrounds Road Royal Palm Beach FL 33411 Oil Tank: 480 gal. Above ground Antifreeze Tank: 165 ast Ground	M-F 7:30 AM-4:30 PM	Oil: 6,000 gal Water: 300 gal Antifreeze: 400 gal	Once every two weeks	on Call	N/A
Vehicle Maintenance Facility 6255 North Jog Road West Palm Beach FL 33412 Oil Tank: (2) 500 gal ast	M-F 8:00 AM-4:00 PM	Oil: 11,000 gal Water: 5,000 gal Filters: 40 drums	Once every two weeks	on Call	Weekly
Other Authority Sites may on occasion need service	Schedule	Undetermined	On Call	On Call	On Call

\* Pickups must take place during hours established by each facility and are subject to change

\*\* Estimated volumes are not guarantees

**DISPOSAL AND RECOVERY OF WASTE OIL, OILY WATER, ANTIFREEZE,  
PETROLEUM CONTACT WATER AND USED OIL FILTER RECYCLING**

**Quotation Number 09-Q04/PF**

**VENDOR LIST**

ATLANTIC INDUSTRIAL SERVICES, INC. 1400 NW 13 AVENUE POMPAN0 BEACH, FL 33069	CLIFF BERRY, INC. P.O. BOX 13079 FT. LAUDERDALE, FL 33316
BURCK OIL CO 1401 WEST 53 STREET WEST PALM BEACH FL 33407	ENSR 1538 METROPOLITAN BLVD TALLAHASSEE FL 32308
C & B INDUSTRIAL SAFETY INC 11520 NW 33 STREET SUNRISE FL 33323	MAGNUM ENVIRONMENTAL SERVICES 5690 WEST MIDWAY ROAD FT PIERCE FL 34981
HARRY'S WASTE OIL, INC. ATTN ARTHUR FURBERG P.O. BOX 292398 DAVIE, FL 33329-2398 954 792 1116	NATIONAL RECYCLING GROUP 3200 SHAWNEE AVENUE WEST PALM BEACH FL 33409
MAGNUM TANK SERVICE 1280 NE 48 STREET POMPAN0 BEACH FL 33064	PETROLEUM MANAGEMENT INC 4700 OAKES ROAD # G FORT LAUDERDALE, FL 33314 954 581 4455
PERMA-FIX ATTN JOHN LENNON 3701 SW 47 AVENUE. # 109 DAVIE FL 33314 954 583 3795 F 954 583 8017	RIO-BAK CORP 12773 FOREST HILL BLVD # 210 WEST PALM BEACH FL 33414
PERMA-FIX ENVIRONMENTAL SERVICES 1940 NW 67 PLACE GAINESVILLE FL 32653	RICKY'S OIL SERVICE 6330 WEST 16 <sup>TH</sup> AVENUE HIALEAH, FL 33012
US FILTER RECOVERY SERVICES 1280 NE 48 STREET POMPAN0 BEACH FL 33064 954 785 2320 F 954 783 6913	SAFETY CLEAN ATTN CHRIS MULLER 5610 ALPHA DRIVE BOYNTON BEACH FL 33426
WORLD PETROLEUM 4714 ORANGE DRIVE DAVIE FL 33314	