

June 7, 2002

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: EXTEND CONTRACT NO. 122-AA02 – WASTE REMOVAL: OILY RAGS AND OIL FILTERS, HAZARDOUS/NON-HAZARDOUS MATERIAL

The purpose of the bid, opened on March 27, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of waste removal of oily rags and oil filters, hazardous/non-hazardous material, for the Department of Safety, Environment and Hazards Management. The terms of agreement, as contained in the contract, awarded by the Board on June 20, 2001, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be extended for two (2) additional one (1) year periods. The contract is currently in its initial year. The awardees have agreed to extend for the first one (1) year extension period, by letter, on file, with the exception of Environmental Enterprises of Florida, Inc., of Orlando, Florida, who did not respond to the extension request. It is considered to be in the best interest of the Board to extend this contract, for an additional one (1) year period, at the current prices, to benefit from fixed prices, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of April 2002, indicated an increase of 1.6%.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND CONTRACT** No. 122-AA02 – WASTE REMOVAL: OILY RAGS AND OIL FILTERS, HAZARDOUS/NON-HAZARDOUS MATERIAL, to purchase, at firm unit prices, quantities, as may be required, of waste removal of oily rags and oil filters, hazardous/non-hazardous material, for the Department of Safety, Environment and Hazards Management, during the term of the contract, effective August 1, 2002, through July 31, 2003, as follows:

PRIMARY

1. PETROLEUM MANAGEMENT, INC.
2191 S.W. 115 TERRACE
DAVIE, FL 33325
OWNER: BEVERLY J. GILBERT, SECRETARY/TREASURER

Total Low Unit Price: Group I - Items 1 and 2, and Group II – Items 3A and 3B.

- Item 1 – Oily rags @ \$55 per 55 gallon drum.
- Item 2 – Oil filters @ \$25 per 55 gallon drum.
- Item 3A – Fixer and developer @ \$110 per 55 gallon drum.
- Item 3B – Fixer and developer @ \$95 per 30 gallon drum.

2. U.S. LIQUIDS OF FLORIDA, INC.
7202 EAST 8 AVENUE
TAMPA, FL 33619
OWNER: MICHAEL LAWLOR, C.E.O.

Total Low Unit Price: Group III - Items 4A through 9.

- Item 4A – Chemistry laboratory lab-packs @ \$285 per 55 gallon drum.
- Item 4B – Chemistry laboratory lab-packs @ \$200 per 30 gallon drum.
- Item 4C – Chemistry laboratory lab-packs @ \$95 per 5 gallon drum.
- Item 5A – Preserved specimens/biological waste, in alcohol @ \$175 per 55 gallon drum.
- Item 5B – Preserved specimens/biological waste, in alcohol @ \$125 per 30 gallon drum.
- Item 6A – Preserved specimens/biological waste, in formaldehyde @ \$175 per 55 gallon drum.
- Item 6B – Preserved specimens/biological waste, in formaldehyde @ \$125 per 30 gallon drum.
- Item 7A – Ballasts/transformers @ \$285 per 55 gallon drum.
- Item 7B – Ballasts/transformers @ \$200 per 30 gallon drum.

- Item 8 – Certified laboratory analysis and testing.
 - a. Sampling @ \$75 per sample.
 - b. Ignitability @ no charge.
 - c. Reactivity @ no charge
 - d. Corrosivity @ no charge.
 - e. Flashpoint @ no charge.
 - f. Total Cyanide @ no charge.
- Item 9 – Emergency response HAZMAT cleanup @ \$250 per mobilization.

ALTERNATE

- 3. CLIFF BERRY, INC.
P.O. BOX 13079
FORT LAUDERDALE, FL 33316
OWNER: CLIFF BERRY, SR., CHAIRMAN

Second Total Low Unit Price: Group I - Items 1 and 2.

- Item 1 – Oily rags @ \$62.50 per 55 gallon drum.
- Item 2 – Oil filters @ \$25 per 55 gallon drum.

- 4. U.S. LIQUIDS OF FLORIDA, INC.
7202 EAST 8 AVENUE
TAMPA, FL 33619
OWNER: MICHAEL LAWLOR, C.E.O.

Fourth Total Low Unit Price: Group II - Items 3A and 3B.

- Item 3A – Fixer and developer @ \$220 per 55 gallon drum.
- Item 3B – Fixer and developer @ \$155 per 30 gallon drum.

(First Annual Extension and Second Year of Contract)

- 5. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$58,155.76.

RHH/lja