

Solicitation FB-01180

Hazardous and Non Hazardous Waste Services

Solicitation Designation: Public



Miami-Dade County

Solicitation FB-01180

Hazardous and Non Hazardous Waste Services

Solicitation Number	FB-01180
Solicitation Title	Hazardous and Non Hazardous Waste Services
Solicitation Start Date	Aug 21, 2019 9:20:08 AM EDT
Solicitation End Date	Sep 10, 2019 6:00:00 PM EDT
Question & Answer End Date	Aug 30, 2019 12:00:00 PM EDT
Solicitation Contact	Dakota Thompson Procurement Contracting Officer 2 ISD - Procurement Management Services dakota@miamidade.gov
Solicitation Contact	Martha Garofolo marthag@miamidade.gov
Solicitation Contact	Jessica Tyrrell Procurement Contracting Manager ISD tyrrell@miamidade.gov
Contract Duration	See Bid Documents
Contract Renewal	See Bid Documents
Prices Good for	See Bid Documents
Pre-Solicitation Conference	Aug 27, 2019 10:00:00 AM EDT Attendance is optional Location: West Dade Home Chemical Collection Center 8831 NW 58 Street Miami, FL Back lot, follow signage Following this visit, another visit will be held at approximately 12:00PM at: South Dade Home Chemical Collection Center 23707 SW 97 Avenue Gate B Miami, FL
Solicitation Comments	The purpose of this Bid Solicitation is to establish a contract for the purchase of recycling and disposal services of various types of Hazardous and Non-Hazardous Waste, as specified herein, from sources of supply that will give prompt and efficient service in conjunction with the County's needs, on an as needed, when needed basis.

Item Response Form

Item	FB-01180--01-01 - Refer to Section 4 Bid Submittal Form Attached
Quantity	1 each

Prices are not requested for this item.

Delivery Location

Miami-Dade County

Miami-Dade County

111 NW 1st Street

Suite 1300

Miami FL 33128

Qty 1

Description

Refer to Section 4 Bid Submittal Form Attached to enter your pricing.



MIAMI-DADE COUNTY, FLORIDA

I N V I T A T I O N T O B I D
(I T B)

GENERAL TERMS AND CONDITIONS:

All General Terms and Conditions of Miami-Dade County Procurement Contracts are posted online. Bidders that receive an award from Miami-Dade County through Miami-Dade County's competitive procurement process must anticipate the inclusion of these requirements in the resultant contract. These general terms and conditions are considered non-negotiable. The general terms and conditions include important instructions and requirements that affect all bids. By submitting a bid for a Miami-Dade County solicitation a bidder attests to its understanding of these General Terms and Conditions.

All applicable terms and conditions pertaining to this solicitation and resultant contract(s) may be viewed online at the Miami-Dade County, Strategic Procurement Division's webpage by clicking on the below link:

<http://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r19-1.pdf>

NOTICE TO ALL BIDDERS:

Bids are to be submitted electronically through a secure mailbox at BidSync (www.bidsync.com) until the date and time indicated in the BidSync Solicitation End Date published in BidSync and in this solicitation document. It is the sole responsibility of the Bidder to ensure that its bid is in BidSync before the solicitation deadline. There is no cost to the Bidder to submit a bid for a Miami-Dade County solicitation via BidSync. Electronic submissions may require the uploading of electronic attachments. The submission of attachments containing embedded documents or proprietary file extensions is prohibited. All documents should be attached as separate files.

For information concerning this solicitation, use the question/answer feature provided within the solicitation by BidSync, at www.bidsync.com. Questions of a material nature must be received prior to the date and time of the BidSync Solicitation Question & Answer End Date specified in the solicitation. Material changes, if any, to the solicitation will be made only by written addendum (see Addendum Section of BidSync site).

Bidders must allow sufficient time to complete online forms and upload all bid documents. All information and documents must be fully entered, uploaded, acknowledged ("Confirm") and recorded into BidSync before the date and time of the BidSync Solicitation End Date, or the system will stop the process and the submission will be considered late and will not be accepted.

No part of a bid can be submitted via hardcopy, email, or fax.

SECTION 2

SPECIAL TERMS AND CONDITIONS

2.1 PURPOSE

The purpose of this Solicitation is to establish a contract for the purchase of Hazardous and Non-Hazardous Waste Services, as specified herein, from sources of supply that will give prompt and efficient service in conjunction with the County's needs, on an as needed, when needed basis.

2.2 TERM OF CONTRACT

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the Blanket Purchase Order issued by the Internal Services Department, Strategic Procurement Division. The contract shall expire on the last day of the five year term.

2.3 METHOD OF AWARD

Award of this contract will be made to the lowest priced responsive, responsible bidder on a group-by-group basis and whose offer represents the lowest price when all items within the group are added in the aggregate. Bidder may bid on any or all groups. The Bidder's prices for each group will be determined by multiplying the estimated quantity by unit price per item and then totaling the resultant amount for all items in the group. If a Bidder fails to submit an offer for all items within the group, its offer for that specific group may be rejected.

2.3.1 BIDDER REQUIREMENTS

- 1) Bidder shall provide three (3) references from customers that are currently receiving or have received services in the last three (3) years that are similar to the scope of work specified on this solicitation. The references must include the customer's company name and the name, title, e-mail address and telephone number of the contact person who can verify that the Bidder has successfully provided those services. These references shall ascertain to the County's satisfaction that the Bidder has sufficient experience and expertise for this Solicitation.
- 2) Bidder shall provide the County with the name of a contact person, a cellular phone, a telephone number, a fax number, and an e-mail address that a County Representative will use to contact the Bidder to schedule services (including emergencies) and to discuss orders placed.
- 3) **ALL GROUPS:** Bidder shall provide a valid Hazardous Waste Transporter Permit issued by Miami-Dade County. (Except Group 4 and 10)
- 4) **GROUPS (2, 4, 8, 16, 17):**
Bidder shall provide a valid Liquid and Solid Waste Transporter Permit issued by Miami-Dade County.
- 5) **GROUPS (1, 2, 3, 4, 15, 17):**
Bidder shall provide a valid Used Oil Collection and Transporter Permit issued by Miami-Dade County.
- 6) **GROUP (12):** Bidder shall provide a valid Mercury Storage Transporter Permit issued by Miami-Dade County.
- 7) **GROUP (15):** Bidder shall provide a valid Waste Radiator Fluid, Antifreeze Transporter Permit issued by Miami-Dade County.

2.4 **PRICES**

Prices shall include all labor, equipment, materials (including drums), transportation, supervision, disposal, handling, mobilization, demobilization, licenses, permits, fees, taxes, tolls, administrative costs, and any other cost that may be necessary to fully complete the services. 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 completion of each subsequent one year period of the contract, the County may consider an adjustment to price effective the next contract year based on changes in the following Producer Price Index: Waste Collection and Remediation Services (Series ID: WPU5011).

It is the bidder's responsibility to request any pricing adjustment under this provision. The request for adjustment must be submitted 90 days prior to expiration of the then current contract year. The adjustment request cannot be in excess of the relevant pricing index change. If no adjustment request is received, the County will assume that the awarded bidder has agreed to maintain the then current pricing. Any adjustment request received after the annual contract anniversary date will only be considered for the following contract year.

The County reserves the right to negotiate lower pricing based on market research information or other factors that influence price. The County reserves the right to apply any reduction in pricing based on the downward movement of the applicable index.

2.5 **EXAMINATION OF COUNTY FACILITIES AND INSPECTION OF COUNTY EQUIPMENT FOR GROUP (16) HOUSEHOLD HAZARDOUS WASTE DISPOSAL SERVICES (HHW)**

Prior to submitting its offer it is advisable that the Bidder visit the site of the proposed work and become familiar with any conditions which may in any manner affect the work to be done or affect the equipment, materials and labor required. No additional allowances will be made because of lack of knowledge of these conditions.

A site visit will be held at the West Dade Home Chemical Collection Center located at, 8831 NW 58th Street, (Back-lot, follow signage), Miami, FL on Tuesday, August 27 at 10:00am. A site visit will be held at the South Dade Home Chemical Collection Center located at 23707 SW 97th Avenue, Gate (B), Miami, Florida. The South Dade Home Collection site visit is scheduled to occur at 12:00pm. It is recommended that a representative of the firm attend these site visits as the "cone of silence" will be lifted during the course of the site visit and informal communication can take place.

2.6 **INDEMNIFICATION AND INSURANCE**

Section 1.22, Insurance Requirements, of the General Terms and Conditions is hereby amended to replace paragraph A with the following:

The contractor shall furnish to the outreach, Compliance and Support Team of SPD, 111 NW 1st Street, Suite 1300, Miami, Florida 33128, Certificate(s) of insurance which indicate that insurance coverage has been obtained which meets the requirements as outline below:

- A. Worker's Compensation Insurance for all employees of the Bidder as required by Florida Statute 440.
- B. Commercial General Liability Insurance in an amount not less than \$1,000,000 per occurrence. **Miami-Dade County must be shown as an additional insured with respect to this coverage.**

- C. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage.
- D. Pollution Liability Coverage in an amount not less than \$1,000,000 per occurrence.

****Under no circumstances are Bidders permitted on the Aviation Department, Aircraft Operating Airside (A.O.A) at Miami International Airport without increasing automobile coverage to \$5 million. Only vehicles owned or leased by a company will be authorized. Vehicles owned by individuals will not be authorized. \$1 million limit applies at all other airports.**

All other language under Section 1.22 remains the same.

2.7 ADDITIONAL FACILITIES MAY BE ADDED

Although this Bid Solicitation identifies specific facilities to be serviced, it is hereby agreed and understood that any County department or agency facility may be added to this contract at the option of the County. When required by the pricing structure of the contract, the current contract Bidder(s) under this contract may be invited to submit price quotes for these additional facilities. If these quotes are determined to be fair and reasonable, then the additional work will be awarded to the current contract Bidder(s) that offers the lowest acceptable pricing.

The County may decide to obtain price quotes for the additional facilities from other vendors in the event that fair and reasonable pricing is not obtained from the current contract Bidders, or for other reasons at the County's discretion.

2.8 DELETION OF FACILITIES AND/OR SERVICES

Although this Bid Solicitation identifies specific facilities to be serviced, it is hereby agreed and understood that any County department or agency may delete service for any facility (ies) when such service is no longer required during the contract period; upon fourteen (14) calendar days written notice to the Awarded Bidder.

2.9 PURCHASE OF OTHER SERVICES NOT LISTED WITHIN THIS BID SOLICITATION BASED ON PRICE QUOTES

While the County has listed all major services within this Bid Solicitation which are utilized by County departments in conjunction with their operations, there may be similar items that must be purchased by the County during the term of this contract. Under these circumstances, the Awarded Bidder(s) who have been awarded any of the groups may be invited to submit quotes for services not covered under any of the groups and options identified in this Bid Solicitation.

2.10 DEFICIENCIES IN WORK TO BE CORRECTED BY THE BIDDER

The Bidder shall promptly correct all apparent and latent deficiencies and/or defects in work, and/or any work that fails to conform to the contract documents regardless of project completion status. All corrections shall be made within 7 calendar days after such rejected defects, deficiencies, and/or non-conformances are verbally reported to the Bidder by the County's project administrator, who may confirm all such verbal reports in writing. The Bidder shall bear all costs of correcting such rejected work.

If the Bidder fails to correct the work within the period specified, the County may, at its discretion, notify the Bidder, in writing, that the Bidder is subject to contractual default provisions if the corrections are not completed to the satisfaction of the County within 7 calendar days of receipt of the notice. If the Bidder fails to correct the work within the period specified in the notice, the County shall place the Bidder in default, obtain the services

of another vendor to correct the deficiencies, and charge the incumbent Bidder for these costs; either through a deduction from the final payment owed to the Bidder or through invoicing.

2.11 ACCESS TO AIRCRAFT OPERATING AREA (AOA)

Bidder shall report to the Aviation Department Civil Environmental Engineering Division at 4200 NW 36 Street Bldg. 5A, 1st floor for instructions and directions to work site. The Department shall monitor the placement of the Bidder's equipment at each location. Upon completion of the work, the bidder shall call Mr. Rod Buenconsjo, Environmental Engineering Division at 305-876-0268 to arrange for inspection of the work site. Any violations of this section by the bidder may result in immediate cancellation of this contract.

Bidder shall note that access to Aviation Department sites is strictly controlled and that security approvals of personnel and equipment must be granted by various Federal and Local agencies. This security approval may take several weeks. Bidders should begin to receive their security approval upon award, not when advised of a job being available. Therefore, all vendors requiring access to the Aviation Department sites and GAA access shall comply with all security requirements such as ID badges, security screening and vehicle ramp permits.

2.12 SPECIAL SECURITY REQUIREMENTS AT MIAMI-DADE AVIATION DEPARTMENT (MDAD)

- A. The Miami-Dade County Aviation Department (MDAD) operates under strict security regulations. These regulations involve the issuance of special identification (ID) cards after performing complete police background checks of individuals who are employed, hired or who are required to frequently (more than 5 times within a 90-day period) enter the restricted areas of the Miami International Airport. These ID cards are required for access and are issued by MDAD at the current cost of \$38.00 for fingerprints and \$20.00 for the ID badge, per applicant per year. Therefore, the awarded bidder under this group shall obtain and pay for ID cards for each of his /her employees and/or agents who will be frequently visiting or performing services at MDAD restricted areas.

For more information concerning ID cards, you may contact MDAD ID Section at 305.876.7188. The bidder must follow all security procedures required of workers at MDAD. This will include security checks and passes for all employees, a special driving course for those who operate a vehicle on the aircraft operating I.D. For Customs ID, call 786-265-5715 or email cbp-miami-airport-security@dhs.gov for information. Bidders are responsible for all costs incurred in obtaining security badges. Security clearance must be obtained prior to start of contract.

- B. When performing work at MDAD, the awarded bidder shall acquire approval to access the Airside Operations Area (AOA). Bidders shall gain access to the AOA and shall comply with all AOA drivers training requirements and endorsements for each employee assigned to MDAD. (Note: Section-Insurance requirements).

2.13 SPECIAL PROVISIONS-AVIATION FAA REQUIREMENTS

- A) Compliance with Nondiscrimination Requirements: During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:
1. Compliance with Regulations: The contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts And Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
 2. Non-discrimination: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of

subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.

3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Nondiscrimination Acts And Authorities on the grounds of race, color, or national origin.
4. Information and Reports: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts And Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
5. Sanctions for Noncompliance: In the event of a contractor's noncompliance with the Nondiscrimination provisions of this contract, the sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
 - a. Withholding payments to the contractor under the contract until the contractor complies and/or
 - b. Cancelling, terminating, or suspending a contract, in whole or in part.
6. Incorporation of Provisions: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, Required Contract Provisions Issued on January 29, 2016 Page 19 AIP Grants and Obligated Sponsors Airports (ARP) unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance.

Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

- B) All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text.

The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part time workers. The [contractor/consultant] has full responsibility to monitor compliance to the referenced statute or regulation. The [contractor/consultant] must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division.

- C) All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. Contractor must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The Contractor retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (29 CFR Part 1910). Contractor must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration. 2.14 2026 World Cup. The terms of this agreement are subordinate to the terms of the Airport Agreement submitted by Miami-Dade County to the United States Soccer Federation on February 21, 2018. In carrying out its obligations under this Contract, Contractor shall not take or omit any action which is inconsistent with, or in derogation of, the County's obligations under the Airport Agreement. Where the Contractor's rights or obligations under this Contract are in conflict with the County's obligations under the Airport Agreement, and upon notice by the County to Contractor, the terms of this Contract shall be deemed conformed to the County's obligations under the Airport Agreement. Where such conformance would cause a material change in this Contract, Contractor shall have the right, upon written notice to the County within five (5) days of receipt of notice of such a conflict, to terminate this Contract for convenience; in such termination, the Contractor shall have no cause of action for money damages of any kind, including but not limited to direct damages, unamortized costs or debt, stored or ordered materials, indirect damages, lost profits, loss of opportunity, loss of goodwill, or otherwise.

In the event that the Contract does not elect to terminate this Contract within the time specified herein, this contract shall be deemed to have been amended via consent of the parties to conform its terms to the requirements of the Airport Agreement, but only to the extent needed to avoid conflict with same.

2.14 ISO 14001 REGULATION ENVIRONMENTAL

Bidder and their sub-contractors working at MDAD are subject to complying with ISO 14001 regulations regarding Environmental responsibility. Bidder will receive training and familiarization about the ISO 14001 protocol from MDAD.

2.15 SPECIAL PROVISION AVIATION DEPARTMENT – MIAMI-DADE COUNTY – US SOCCER FEDERATION 2026 WORLD CUP

Any contract resulting from this solicitation is subordinate to the terms of the Airport Agreement submitted by Miami-Dade County to the United States Soccer Federation on February 21, 2018. In carrying out its obligations under the resultant Contract, Contractor shall not take or omit any action which is inconsistent with, or in derogation of, the County's obligations under the Airport Agreement. Where the Contractor's rights or obligations under the resultant Contract are in conflict with the County's obligations under the Airport Agreement, and upon notice by the County to Contractor, the terms of the Contract shall be deemed conformed to the County's obligations under the Airport Agreement. Where such conformance would cause a material change, Contractor shall have the right, upon written notice to the County within five (5) days of receipt of notice of such a conflict, to terminate the Contract for convenience; in such termination, the Contractor shall have no cause of action for money damages of any kind, including but not limited to direct damages, unamortized costs or debt, stored or ordered materials, indirect damages, lost profits, loss of opportunity, loss of goodwill, or otherwise. In the event that the Contractor does not elect to terminate the Contract within the time specified herein, the contract shall be deemed to have been amended via consent of the parties to conform its terms to the requirements of the Airport Agreement, but only to the extent needed to avoid conflict with same.

2.16 SPECIAL SECURITY REQUIREMENTS AT WATER AND SEWER DEPARTMENT (WASD)

Miami-Dade County Water and Sewer Department (WASD) operates under strict security regulations. These regulations involve the successful completion of a background check on all companies and individuals who require access to a WASD site. For those individuals requiring long term ongoing access to a WASD site(s), issuance of photo identification (ID) cards will be provided after the successful completion of a police background check is completed. Individuals, who are employed, hired or who are required to enter the restricted areas of WASD frequently must fill out the required forms.

These ID cards are required for access and are issued by WASD at the vendor's expense per applicant per year which includes the cost of the background check. Contractors wishing to do business with WASD shall obtain and pay for ID cards and background checks for each of his/her employees and/or agents who will be frequently visiting or performing services at WASD restricted areas.

For additional information regarding ID renewal and forms please feel free to visit the following website:
<http://www.miamidade.gov/water/facility-security-procedures.asp>

For appointments, please call us or send a request to wasdid@miamidade.gov

For Safety Class information, please contact LaKeisha.Brown@miamidade.gov

SECTION 3**TECHNICAL SPECIFICATIONS****1. SCOPE OF WORK**

The Awarded Bidder shall furnish all labor, equipment, materials (including drums), transportation, and supervision necessary for the legal recycling or disposal of various types of hazardous and non-hazardous waste items for the following Groups:

- Group 1 – Waste Petroleum, Sludge, And Petroleum Absorbents
- Group 2 – Used Oil Filters
- Group 3 – Paint Wastes
- Group 4 – Drums and Pails
- Group 5 – Pesticides
- Group 6 – Used Antifreeze
- Group 7 – Photographic Chemical Waste
- Group 8 – Waste Batteries
- Group 9 – Characteristic Hazardous Wastes
- Group 10 – Hazardous Lab Packs
- Group 11 – Compressed Gases
- Group 12 – Non-Hazardous Bulbs
- Group 13 – Ammunition (MDPD)
- Group 14 – Hazmat Emergency Response
- Group 15 – Oil/Water Separator Cleaning And Pressure Washing Of Diesel/Petroleum Storage Tanks And Sheds At County Facilities
- Group 16 – Household Hazardous Waste Disposal Services
- Group 17 – Collection disposal of soil contaminated with hydrocarbon products like hydraulic oil, gasoline, diesel, etc.

The Awarded Bidder shall provide all labor, materials and equipment necessary to overpack bid items. The smallest container economically possible will be used for all overpacks.

The Awarded Bidder shall in all cases provide the County with the disposal of waste by the most environmentally beneficial and sound approach. The preference to this approach shall be:

1. Alternate use of material
2. Reuse of material
3. Recycling of material
4. Treatment and disposal
5. Land filling of material

Listed approaches depend on existing regulations, best available technologies, and feasibility of said approach.

3.2 **DEFINITIONS**

For the purpose of this bid, the following terms and their definitions are given:

- A. CFR: Code of Federal Regulations.
- B. Characteristic Waste: Exhibits at least one of four "characteristics" of hazardous waste defined in 40 CFR Part 261 Subpart C (ignitability, corrosivity, reactivity, or toxicity)
- C. Demobilization: Deactivation of the Bidder's physical and manpower resources from the site. Includes charges for call up of personnel, all travel expenses necessary, loading and offloading of equipment, cleaning of equipment, restocking, etc. when the Bidder leaves a County site.
- D. Drum: A 55 gallon container used for the disposal of chemicals.
- E. FDEP: The Florida Department of Environmental Protection.
- F. Hazardous Waste: May be classified as "Listed Waste", "Characteristic Waste", and "Universal Waste" as determined by regulation and/or defined by the USEPA.
- G. Lab-Pack: Pickup of 55 gallon drums containing numerous small containers, such as bottles and/or bags, of laboratory hazardous or non-hazardous materials.
- H. Lamps: "Lamp" or "mercury containing lamp" means any type of high or low pressure lighting device which contains mercury and generates light through the discharge of electricity either directly or indirectly through a fluorescent coating. The term lamp includes, but is not limited to, fluorescent lamps, mercury lamps, metal halide lamps, and high pressure sodium lamps.
- I. Landfill: A USEPA-permitted (RCRA Part B Permit required) Hazardous Waste disposal site where the method of disposal is burial.
- J. Listed Waste: Appears on one of the four hazardous wastes lists (F-list, K-list, P-List or U-List)
- K. Mercury Containing Devices: "Mercury containing devices" means any electrical product, or other device, excluding batteries and lamps, that is determined by the FDEP as proven to release mercury into the environment and includes thermostats, electric mercury switches, thermometers, and manometers.
- L. Mobilization: Activation of the Bidder's physical and manpower resources to the site until the completion of the services of the work assignment. Charges for call up of personnel, all travel expenses necessary, loading and offloading of equipment, cleaning of equipment, restocking, etc. when the Bidder comes to a County site.
- M. Non-hazardous Waste: Any discarded harmless item that does not pose a risk or threat to one's health or safety.
- N. Over-Pack: Means the enclosure to provide protection or convenience in the handling of a package or to consolidate two or more packages. Includes the pickup of Drums or 85 gallon salvage drums storing smaller containers of hazardous or non-hazardous materials.
- O. Pail: 5 gallon container used for the disposal of chemicals.

- P. RCRA: Resource Conservation and Recovery Act.
- Q. Recycled: Transforming waste materials into usable or marketable products (including fuel blending), and marketing or distributing the product for use other than landfill, incineration, and stockpiling.
- R. Recyclable Waste: Discarded used materials, typically from the municipal solid waste stream, that may be processed into new products.
- S. RER: Regulatory and Economic Resources Department of Miami-Dade County.
- T. TSD: Treatment, Storage, or Disposal.
- U. Treatment: Means transforming waste material to reduce its volume or hazard and includes chemical processing, solidification, and incineration.
- V. Transportation: The act of collecting and moving any of the items shown in the Bid Solicitation from a County site to a disposal site, including any labor, vehicles, mileage, fuel, administrative charges, tolls, etc., used to accomplish the move.
- W. Universal Wastes: Include batteries, pesticides, mercury containing equipment and bulbs (lamps) as provided in 40 CFR part 273.
- X. USDOT: The United States Department of Transportation.
- Y. USEPA: The United States Environmental Protection Agency.

3.3 FEDERAL, STATE, AND LOCAL STANDARDS AND COMPLIANCE

All services under this Contract shall be in accordance with all governmental laws, ordinances, regulations, requirements, and standards, as they may be amended from time to time. All hazardous waste services contemplated as part of this bid shall be performed in accordance with Florida Administrative Code including, but not limited to, Chapter 62-730 entitled "Hazardous Waste" and Chapter 62-710 entitled "Used Oil Management".

The Awarded Bidder shall follow all applicable Federal and State Department of Transportation (DOT) regulations including 40 CFR Part 263, "Standards Applicable to Transporters of Hazardous Waste". The Awarded Bidder shall ensure that all personnel involved in the handling, transportation, treatment, and disposal of hazardous waste under this contract shall have all the required training in accordance with Federal, State, and Local rules and regulations. The Awarded Bidder is responsible for the professional quality, safety, technical accuracy, timely completion, and coordination of all services. The Awarded Bidder shall, without additional cost to the County, correct or revise any errors, omissions, or other deficiencies in these services. The Awarded Bidder shall notify the County within 48 hours of notice of any legal or regulatory action or any Notices of Violation taken against the Awarded Bidder for any action, method, practice, or occurrence within the scope of this contract. Is the intent of these specifications to comply with the Miami-Dade County Pollution Control Ordinance as stated in Chapter 24, of the Miami-Dade Code. This ordinance is made a part of these specifications by reference and may be obtained if necessary, by the Awarded Bidder through RER and their address is: Overtown Transit Village North, 701 NW 1st Court, Miami, FL 33136 Telephone (305) 372-6789.

The Awarded Bidder shall prepare and maintain Uniform Hazardous Waste Manifests (USEPA Form 8700-22) in accordance with 40 CFR Part 262, Subpart B, as may be amended from time to time, for all Hazardous Waste Collected during the term of this contract and transported from the County. The Awarded Bidder shall prepare and maintain Uniform Hazardous Waste Manifests for waste collected during this contract and shall provide copies of same to the generating user department.

The Awarded Bidder shall provide copies of all Hazardous Waste manifests within thirty (30) days or earlier as required by legislation. The County shall sign manifests as the generator for all waste under this contract. However, this shall in no way obviate obligation of the Awarded Bidder to indemnify and hold harmless the County. The Awarded Bidder is solely responsible for complying with all applicable requirements mandated by designated USEPA-permitted TSD facilities including, but not limited to those requirements regarding labeling, manifesting, packaging, segregation, and transport of non-recyclable hazardous waste to ensure acceptance and proper disposal of Resource Conservation and Recovery Act (RCRA) hazardous waste at the final disposal site.

Any and all correspondence generated by the Awarded Bidder with Federal, State and/or Local jurisdictions as well as with private disposal sites, related to any service under this contract shall require the forwarding of a copy of said letter(s) to the user department's representative generating waste. Damages, penalties, and/or fines imposed on or incurred by the County or the Awarded Bidder for failure to comply with any rule, regulation, or requirement applicable to this contract or directly or indirectly relating to, or resulting from, the handling, identification, transportation, or disposal of wastes handled by or managed by the Awarded Bidder shall be the responsibility of the Awarded Bidder.

3.4 LAB ANALYSIS

The Awarded Bidder shall provide for the collection, preservation, delivery, and reporting of waste samples when required for the fulfillment of this contract. The collection, preservation, delivery, and reporting of waste samples whether done solely or in part by the Awarded Bidder, its personnel or subcontractors, shall be according to the most recent update of the Florida Department of Environmental Protection Standard Operating Procedures (FDEP SOP) for Field Activities (DEP-SOP-001/01, latest edition) per FAC 62-160.

All laboratory samples collected by the Awarded Bidder for the sake of fulfilling this contract shall be analyzed by a National Environments Laboratory Accreditation Conference (NELAC) certified laboratory for the parameters of said analysis. Results of said lab work shall be submitted to the waste generator on the letter head of said laboratory. When allowed by applicable Federal, State, and Local regulations, analysis of approved waste streams shall be established for the removal of waste generated at County facilities covered by this Contract. The Awarded Bidder may be required to set up waste stream profiles to facilitate use of proper disposal methods. The Awarded Bidder may be required to collect samples for evidence in enforcement actions and shall conform to all chain-of-custody and applicable quality assurance procedures, in accordance with the FDEP SOP and the applicable County Department Quality Manual.

3.5 BIDDER'S EQUIPMENT AND STORED MATERIALS

The Awarded Bidder's trucks and equipment shall be labeled with permanent company identification signs. The Awarded Bidder shall have a metered device or a dip stick on the truck used for pumping out the contents of the holding tanks and separators that will accurately record the gallons pumped. All equipment shall be withdrawn from work areas at the end of the workday in order to eliminate immediate or potential hazard to traffic and facilities. When allowed by the user department, materials stored by the Awarded Bidder shall be done in such a manner that minimizes any obstruction. All equipment and stored materials shall be marked by barriers with flashing lights at no additional cost to the County. The County accepts no responsibility for any damage or loss to materials stored by the Awarded Bidder.

3.6 LOCATIONS, MATERIAL DESCRIPTIONS FOR PICK-UP, AND SERVICE SCHEDULE

The description of the material to be disposed will be provided to the Awarded Bidder by a County Representative at the time the service is requested. Service locations vary with each Department utilizing the contract.

The Awarded Bidder will deal directly with Departmental contract officers and some Departments may require routine service on a pre-established schedule such as pumping out waste oil tanks or cleaning oil/water separators on a regular basis every two weeks. In addition to service at fixed facilities some agencies may require emergency service at any location in the County where a fuel spill may occur or where a container or drum has been found to have been abandoned. Services for this contract are on as needed when needed basis.

3.7 STORAGE OF WASTE MATERIAL

In the event that waste material collected by the Awarded Bidder must be stored at said facility prior to disposal, the material shall be stored and maintained in fifty-five (55) gallon drums in accordance with all Federal, State and Local Authorities having jurisdiction. It shall be the responsibility of the Awarded Bidder to secure the material for storage. At a minimum, all drums shall be properly sealed, labeled, palletized, and wrapped in visqueen. Label information shall include: location and type of waste material, date drummed, and Awarded Bidder's name. All labels shall be weather proof, legible, and distinguishable.

The Awarded Bidder shall not allow the accumulation of over thirty (30) drums at a facility unless prior written notification is received from said County facility. Hazardous material storage shall meet all Federal, State and Local Regulations for storage time and handling. Unless prior written notice is granted by the County authority having jurisdiction, no storage containers other than fifty-five (55) gallon drums or their required overpacks if needed, shall be allowed to remain on premises after the Awarded Bidder and his employees have left the work site. Granting of notice does not alleviate the Awarded Bidder from the responsibility of placing storage container(s) in a safe and secure location and preventing possible property damage.

3.8 CLEANUP

All unusable materials and debris shall be removed from the premises at the end of each workday, and disposed of in an appropriate manner. Upon completion of work, the Awarded Bidder shall thoroughly clean up all areas affected by the work performed. The Awarded Bidder shall be responsible to make sure that the entire work site is left in the same or better condition than the original condition of the site. The Awarded Bidder shall render the area environmentally safe, cleaning up any and all spills that may have occurred during any transaction in compliance with Federal, State, and local regulations. The Awarded Bidder shall assume responsibility for repair and restoration of any damage caused by its activities or those of its subcontractors.

3.9 ADDITIONAL SCOPE REQUIREMENTS

All services under this contract require a delivery ticket signed by an authorized representative of the County. The Awarded Bidder shall include the ticket number in the invoice that it submits to the County. If a manifest fee is applicable the bidder shall include with their invoice to the County all necessary information for the County to validate such charge. In the event, the Awarded Bidder does not supply the necessary information for a manifest fee the County will reject such charge.

Group 1, Waste Petroleum, Sludge, and Petroleum Absorbents: Each time that a tank is pumped out, a numbered delivery ticket clearly identifying the location and size of the tank and showing the number of gallons pumped will be filled by the driver of the truck and left with the designated County employee. The Awarded Bidder shall include the ticket number in the invoice that it submits to the County. The Awarded Bidder's pumping shall be supervised by qualified personnel of the Awarded Bidder and verified by the Miami-Dade County user department.

The Awarded Bidder is responsible for all traffic routing (traffic control signs and/or flagman), traffic barricades including cones and other safety devices where necessary to ensure the safe and smooth flow of traffic and to prevent injury to the public or their workers; or when deemed necessary by the County's representative. All signs supplied by the Awarded Bidder shall have the prior approval of the County.

3.10 UNDERGROUND UTILITIES

The Awarded Bidder shall exercise careful control during all phases of the work to prevent damage to utilities; including, but not limited to, overhead lights and buried cables. Before commencing work in any given area, the Awarded Bidder, working in conjunction with user department shall endeavor to locate any possible utility conflicts. Should the Awarded Bidder damage any utility through negligence, it shall promptly repair the damage at its own expense.

3.11 GROUP (10) HAZARDOUS LAB PACKS

Technical Specifications: Segregate waste by hazard characteristics, package in compatible pails or drums, label, collect, and dispose. The Awarded Bidder shall provide pails and drums.

The waste classifications by major categories are as follows:

- A. Inorganic aqueous waste – mostly water but contains acids, alkalis, or hazardous substance (heavy metals).
- B. Organic aqueous waste – mostly water but contains organic hazardous substance (such as pesticides, etc.).
- C. Organic Liquid waste-concentrated solution of organic hazardous substances.
- D. Organic sludge's/solids – tars, sludge's, solid wastes containing organic hazardous substances.
- E. Non-hazardous waste.

3.12 GROUP (13) AMMUNITION MIAMI-DADE POLICE DEPARTMENT ONLY

Chain of custody of the items given to the Bidder may not be broken; one failure may result in immediate default. A Certificate of Disposal must be provided to the authorized person at the Miami-Dade Police Department for each job. Multi-purpose grenades (MPG120) hold 110 grams of micro pulverized powdered CS with an explosive charge of 1.4 SI.

3.13 GROUP (14) HAZMAT EMERGENCY RESPONSE

The Levels of Protections are standard OSHA terms that refer to the degree of chemical protection that workers have, when exposed to hazardous waste materials:

Level A:

The worker has a self-contained breathing air supply and 100% coverage against chemical vapors or splashes. It refers to "Moon Suits".

Level B:

The worker has a self-contained breathing air supply and over 90% coverage against chemical vapors splashes.

Level C:

The worker has an air-purifying respirator and chemical splash protection.

Level D:

The worker has regular working clothes with no protection against hazardous waste material.

The Awarded Bidder must be on site of a Miami-Dade County located spill, within two (2) hours of being called. The Awarded Bidder must have whatever equipment is necessary to enable the County to contact the Awarded Bidder twenty-four (24) hours a day, seven days a week.

3.14 **GROUP (15) OIL/WATER SEPARATOR CLEANING AND PRESSURE WASHING OF DIESEL/PETROLEUM STORAGE TANKS AND SHEDS AT COUNTY FACILITIES**

The Awarded Bidder shall provide the necessary cleaning services to leave each item in the group free of petroleum based waste. The Awarded Bidder shall properly remove any access parts of an item necessary for cleaning and re-secure the part upon completion.

Oil/water separator and sump cleaning service shall include, but not be limited to, the Awarded Bidder performing the following steps:

- An initial, or during the cleaning process, pumping out/emptying of the full content of petroleum based products such as oil, diesel, oily water, and oily sludge from the drains, underground pits, oil/water separators, and sump.
- Pressure cleaning the drains, underground pits, oil/water separators, and sump using degreaser, as needed that is harmless to the item being cleaned.
- For the above ground oil/water separator tanks, removing and pressure cleaning all coalescent filters and pressure cleaning all three chambers.
- Pumping out and disposing of the waste water (oily water, sludge, and/or any other byproduct) accumulated from pressure cleaning the drains, underground pits, oil/water separators, and sump.
- Upon completion, filling the above oil/water separator to the designated level with clean water.

A numbered delivery ticket shall be taken to the control room and signed by a supervisor before work begins and after work is completed. The Awarded Bidder shall include the ticket number in the invoice that it submits to the County.

PRESSURE WASHING AND CLEANING

3.14.1.1 Pressure washing and cleaning of above-ground petroleum storage tanks. The tank capacities are approximately 200, 300, 400, 500, and 1,000 gallons. Access to the interior of the tanks is through a 4" fill port that needs to be removed and replaced when the service is completed.

3.14.1.2 Pressure washing and cleaning of petroleum residue and petroleum sludge from the interiors of used oil metal collection sheds that house above-ground petroleum storage

tanks with a capacity of approximately 400 gallons. A typical size of a shed is approximately 10' X 20'.

3.15 GROUP (16) HOUSEHOLD HAZARDOUS WASTE DISPOSAL SERVICES

The Awarded Bidder shall collect and handle incoming Household Hazardous Waste (HHW). These waste materials are generated by households and do not include commercial waste.

Handling duties shall consist of collecting, transporting, recycling, treatment, and/or disposal of HHW. At the sole discretion and direction of the County, the Awarded Bidder may also be required to accept used oil, and other recyclables during the performance of Task 1 and Task 2, as specified below. The disposal of any used oil, or other waste streams not specifically identified in this Group are not part of this Group.

3.16 GROUP (16) HOUSEHOLD HAZARDOUS WASTE DISPOSAL SERVICES DEFINITIONS

- A. Chemist: An employee of the Bidder responsible for identification of waste material.
- B. Department: Department of Transportation and Public Works (DTPW) and Department of Solid Waste Management (DSWM).
- C. Director: The Director of the DTPW and DSWM or his/her authorized designee.
- D. Hazardous Waste: Leftover household products that contain corrosive, toxic, ignitable, or reactive ingredients are considered to be "household hazardous waste" or "HHW." Products, such as paints, cleaners, oils, batteries, and pesticides that contain potentially hazardous ingredients require special care when you dispose of them. Any discarded harmful waste identified and accepted by the Awarded bidder at Collection Events. May be classified as "listed" or "characteristic" hazardous waste when generated by commercial or industrial activities.
- E. HHW: Household Hazardous Waste, also known as "Home Chemicals".
- F. Lead Technician: An employee of the Bidder responsible for the coordination of labor.
- G. Notice to Proceed: Written notice from the Director to the Bidder authorizing them to commence work relating to one, several or all of the tasks described.
- H. Permanent Home Chemical Collection Center: A facility where the County stores hazardous waste prior to disposal.
- I. Project Manager (County or Bidder): The on-site person responsible for project execution.
- J. Satellite Collection Center: A facility with limited storage space where Household Hazardous Waste (HHW) is accepted from public, prior to transfer to a Permanent Home Chemical Collection Center.
- K. SQG (Small Quantity Generator): Those businesses generating between 220 and 2,220 pounds of Hazardous Waste per month.
- L. Task: The work as described in the Specifications, or any changes or additions made thereto pursuant to this Contract.

- M. Temporary Collection Center (Collection Site): A facility established or designated by the County for the purpose of having household drop-off for receipt by the Bidder.

3.16.1 TASKS TO BE PROVIDED:

At the County's discretion, the Awarded Bidder may be assigned any of the following tasks:

3.16.1.1 TASK 1

TEMPORARY COLLECTION CENTER(S) EVENTS

- A. Location: The Awarded Bidder shall establish Temporary Collection Centers for HHW collection events at sites designated by the County.
- B. Schedule: The Awarded Bidder shall provide management for collecting and handling HHW at Temporary Collection Centers on dates designated by the County. A HHW collection event may consist of either a 1-day or 2-day event. HHW collection events may be scheduled within one (1) month of each other.
- C. Site Operations: The Awarded Bidder shall set up work stations, segregated and organized storage areas and packaging stations as required, to maximize the efficiency of the Awarded Bidders services at all HHW collection events.
- D. Collection Event Reports: The Awarded Bidder shall provide the County with a written report within 30 days of the conclusion of each HHW collection event. This report shall include the following information per HHW collection event:
1. Collection Site
 2. Collection date
 3. Number of Participants
 4. Units for each waste type and number of units collected
 5. Pounds for each waste type and total number of pounds
- E. Forklift/Tailgate Lift: The Awarded Bidder shall provide a forklift or trucks equipped with tailgate lift for loading of HHW.
- F. Trash Hopper: The Awarded Bidder shall provide trash hoppers for efficient segregation of non-hazardous materials and recyclable materials.
- G. Supervision: The Awarded Bidder's Project Manager shall provide on-site supervision during all HHW collection events. Supervision shall include overseeing removal of HHW from vehicles, interviewing participants on the characteristics of their wastes (when needed), and determining appropriate handling and storage of the waste.
- H. Bidder's Personnel: The Awarded Bidder shall provide a sufficient, competent and trained staff to receive, identify, handle, package, store, and transport all HHW processed through the collection centers. The Awarded Bidder shall provide the minimum staffing deemed acceptable that is necessary to operate the center in a safe and efficient manner. Staffing levels shall be approved by the County's Project Manager. The County may provide the Awarded Bidder with an estimated number of patrons anticipated, but there is no guarantee that the anticipated number will be met or exceeded.

Hours of Operation: Hours of operation are typically daylight hours, between 8:00 am and 5:00 pm, but may vary depending on the venue or County's determination. All personnel at the site shall be properly attired in uniforms with the Awarded Bidder's logo to distinguish them from County staff and approved by the County. The Awarded Bidder's personnel shall present a courteous and professional image when working with the public.

- J. Traffic Control: Specific legible instructions and traffic control signs shall be supplied and posted by the Awarded Bidder to inform participants of their responsibilities and to ensure the safe and smooth flow of traffic. All signs supplied by the Awarded Bidder shall have the prior approval of the County.
- K. Security Service: The Awarded Bidder's equipment, all collected HHW, and County property, including trash hoppers, must be properly secured and rendered inaccessible to the public by the Awarded Bidder. The Awarded Bidder shall provide security service at the collection sites at all times when the site is not in operation.
- L. Safety: The Awarded Bidder shall submit to the County 30 days prior to each HHW collection event, a site-specific Safety and Contingency Plan, including an Identification Plan for unknown materials and operating procedures.
- M. Spill Control: The Awarded Bidder shall provide, for County review, a site-specific Spill Contingency Plan for preventing and containing spills. Such Plan shall be submitted to the County 10 days prior to the first day of the HHW collection event. The Awarded Bidder shall clean up all spills that occur during any HHW collection event and to the satisfaction of the County.
- N. Inspection: The Temporary Collection Center shall be completely set up and ready for operation before the end of the work day prior to the collection dates specified by the County, unless modified by the County's Project Manager due to weather conditions. A joint inspection by the County's Project Manager and the Awarded Bidder's Project Manager shall be performed at this time. Deficiencies noted by the County's Project Manager shall be corrected prior to the time specified for the opening of the collection center to the public.
- O. Site Cleanup: The Awarded Bidder shall leave the Temporary Collection Center clean and environmentally safe, and shall assume responsibility for repair and restoration of any damage caused by its activities or those of its subcontractors.
- P. Waste Identification: The Awarded Bidder shall provide on-site identification of all waste received at the collection centers. Identification shall be sufficient to properly package all HHW pursuant to all applicable local, state and federal regulations, including but without limitation, to USEPA, USDOT and RER requirements, to ensure acceptance at an USEPA-permitted TSD facility.
- Q. Non-Hazardous Materials: The Awarded Bidder shall not accept for packaging solid non-hazardous materials or empty containers formerly containing hazardous substances, but instead shall place the said material in trash hopper to be provided by the Awarded Bidder.
- R. Recyclable Wastes: The Awarded Bidder shall reserve segregated areas and provide sufficient space for recyclable wastes as directed by the County's Project Manager. The Awarded Bidder shall receive, separate, and deliver recyclable waste to containers provided by the County. These materials may include, but are not limited to oil, transmission fluid, diesel fuel, hydraulic oil, power steering fluid, brake fluid, automobile and batteries, empty steel cans, cardboard, and empty and full latex paint containers. The Awarded Bidder shall ensure that its personnel are aware of and strictly

adhere to the recyclable material acceptance criteria. The County will decide the best recycling or disposal option for these wastes.

3.16.1.2 TASK 2

PERMANENT COLLECTION CENTER(S) OPERATIONS

- A. Location: The Awarded `Bidder shall provide management for collecting and handling HHW at the County's permanent Home Chemical Collection Centers designated by the County. The current facilities are as follows:

- 1) West Dade
8831 NW 58th Street
Miami, FL
- 2) South Dade
23707 SW 97th Avenue
Miami, FL

Additional facilities may be designated or changed in the future.

- B. Schedule: The Awarded `Bidder shall, when requested by the County, supply equipment, personnel and HHW management services necessary to operate the permanent Collection Centers on days and for hours designated by the County for a period to be determined by the County. Operation shall consist of opening the centers, staffing the centers and accepting waste from households, storing the waste, maintaining receipts, records and surveys. The total hours of operation per week, excluding lunch breaks, are not to exceed forty (40) hours at each site. The current operating schedule for the Permanent Collection Centers is every Wednesday through Sunday from 8:30 AM to 5:30 PM local time, except Christmas, Martin Luther King Day, and the 4th of July. This schedule is subject to amendment as service demands change. Additionally the Awarded `Bidder shall, when requested by the County, supply skilled manpower to staff the centers on an as needed basis.
- C. Site Operations: The Awarded `Bidder shall set up workstations and packaging areas as required, to maximize the efficiency of Awarded Bidder services.
- D. Supervision: The Awarded `Bidder's Project Manager shall provide on-site supervision during all Collection operations. Supervision shall include overseeing removal of HHW from storage areas, determining appropriate handling and storage of the waste, and arranging for off-site transportation.
- E. Awarded Bidder Personnel: The Awarded Bidder's shall provide a sufficient, competent and trained staff to receive, identify, handle, package, store, and transport all HHW processed through the permanent collection centers. The minimum staffing at each center is one (1).
- F. Monthly Reports: The Awarded Bidder shall provide the County with monthly reports, in a form approved by the County, and the reports shall be due by the 10th of the proceeding month. The reports shall include at a minimum the following:
1. Facility Name
 2. Date
 3. Number of Participants (i.e., weekly and Sundays)
 4. Pounds for each waste type and total number of pounds

- G. Security Service: All collected HHW, Electronic Waste, County supplied equipment, and the Awarded Bidder's equipment shall be properly secured and rendered inaccessible to the public by the Awarded Bidder.
- H. Safety: The Awarded Bidders shall adhere to the written, site-specific Safety and Contingency Plans prepared by the County.
- I. Spill Control: The Awarded Bidder shall provide, for County review, a site-specific Spill Contingency Plan for preventing and containing spills. Such Plan shall be submitted to the County for review and approval. The Awarded Bidder shall clean up all spills that occur during the operation of the permanent Home Chemical Collection Centers and to the satisfaction of County and regulatory requirements.
- J. Site Cleanup: The Awarded Bidder shall maintain the County's permanent facilities clean and environmentally safe, and shall assume responsibility for repair and restoration of any damage caused by its activities or those of its subcontractors.
- K. Waste Identification: The Awarded Bidder shall provide on-site identification of all waste received at the collection centers. Identification shall be sufficient to properly package all HHW pursuant to all applicable local, state and federal regulations, including but without limitation, to USDOT requirements, to ensure acceptance at an USEPA-permitted storage, treatment or disposal facility.
- L. Non-Hazardous Materials: The Awarded Bidder shall not accept for packaging as hazardous waste non-hazardous materials or empty containers formerly containing hazardous substances, but instead shall place the same in containers provided by the County. Such materials are to be disposed of by the County, or as directed by the County.
- M. Recyclable Wastes: The Awarded Bidder shall segregate such materials in areas as directed by the County's Project Manager.
- N. Recyclable Waste: The Awarded Bidder shall receive, separate, and deliver recyclable waste to containers provided by the County.

These materials may include, but are not limited to oil, transmission fluid, diesel fuel, hydraulic oil, power steering fluid, brake fluid, automobile batteries, empty steel cans, cardboard, and empty and full latex paint containers. The Awarded Bidder shall insure that its personnel are aware of these procedures. The County will decide the best recycling or disposal option for these wastes.
- O. Chlorofluorocarbons: The Awarded Bidder shall make arrangements to pick up and return the empty cylinders of all Chlorofluorocarbons (Freon gas) collected by the County from its white goods or other recycling operations. Proof of recycling of all refrigerant gases must be provided to the County.
- P. Site Staffing and Equipment: The Awarded Bidder shall provide all consumables (i.e., Personal Protection Equipment, etc.) and equipment at levels needed to properly conduct operation of the Home Chemical Collection Centers. The Awarded Bidder may utilize existing County equipment currently available at the two permanent facilities, but the County makes no guarantee as to the operational condition of the equipment or the type of equipment needed for safe and successful operation of the Services stipulated herein.

3.16.1.3 **TASK 3-A PACKAGING, TRANSPORTATION, TREATMENT AND DISPOSAL OF HHW – INCLUDES PACKAGING, AND TASK 3-B TRANSPORTATION, TREATMENT AND DISPOSAL OF HHW WITHOUT PACKAGING**

- A. Services and Schedule: The Awarded Bidder shall handle and collect HHW from the two permanent Home Chemical Collection Centers. The Awarded Bidder shall provide services on a schedule agreed by the County's Project Manager. Service schedule will be determined by the County.
- B. Packaging: (This service is required for Task 3-A only.) If the County elects to select this service, the Awarded Bidder shall perform services and bill in accordance with the schedule bid in Task 3-A. The Awarded Bidder shall package HHW accepted, including leaking containers.

The Awarded Bidder shall comply with pre-transport requirements pursuant to all applicable local, state, and federal regulations, including but not limited to, 40 CFR Part 262, Subpart C, as may be amended from time to time. Only state and federally approved containers and packing materials shall be utilized for the packaging and transport of HHW.

- C. Consolidation: The Awarded Bidder shall make every effort to consolidate compatible HHW materials in order to minimize per unit disposal cost.
- D. Waste Minimization: The Awarded Bidder shall make every effort to minimize the amount of hazardous and solid waste produced during this project.
- E. Disposal Site: The Awarded Bidder shall dispose of all HHW that are not recycled by the Awarded Bidder, at a USEPA-permitted (RCRA Part B Permit required) Hazardous Waste Disposal site approved by the County.
- F. TSD Requirements: The Awarded Bidder is solely responsible for complying with all applicable requirements mandated by designated USEPA-permitted TSD facilities including but not limited to those requirements regarding labeling, manifesting, packaging, segregating, and transporting of NONRECYCLABLE Hazardous Waste to ensure acceptance and proper disposal as RCRA Hazardous Waste at the final disposal site.
- G. Manifests: The Awarded Bidder shall prepare and maintain Uniform Hazardous Waste Manifests (USEPA Form 8700-22) in accordance with 40 CFR Part 262, Subpart B, as may be amended from time to time, for all HHW collected during this project and transported from the County. The Awarded Bidder shall prepare and maintain Uniform Hazardous Waste Manifests for waste collected during this project and shall provide copies of same to the County.
- H. Transporters: The Awarded Bidder shall ensure that all transporters possess local, state, and federal regulations, including but without limitation, packaging and transportation regulations encountered en route, 40 CFR Part 263, "Standards Applicable to Transporters of Hazardous Waste" and Chapter 62-730, Part 3 of the Florida Administrative Code.

3.16.1.4 **TASK 4**
HHW – OTHER MATERIALS: (Materials not mentioned in Tasks 1 through 3)

The Awarded Bidder shall supply to DSWM the following materials when requested:

- A. Tyvek Suits: Tyvek Comfort-Guard protective clothing or equal, in the sizes identified by the County.

- B. Neoprene or Latex Gloves: Cotton-lined neoprene/latex gloves in sizes identified by the County. The gloves shall be constructed of neoprene/latex, have a minimum thickness of 0.028 inches, and shall be manufactured by Playtex or equal.
- C. Steel Drums: Open top 55-gallon steel drums including lid, gasket, ring, and bolts and closed top 55-gallon steel drums with bungs. The drums shall comply with USDOT specifications under 49 CFR.
- D. Polypropylene Drums: Open top 55-gallon Polypropylene drums including lid, gasket, ring, and bolts. The drums shall comply with USDOT specifications under 49 CFR.
- E. Drum Liners: 55-gallon drum liners with a minimum thickness of 4 mils, and constructed of low-density polyethylene.
- F. Vermiculite: Vermiculite that is clean and free of contaminants.
- G. Drum Funnel with Lid: Drum funnel with lid similar or equal to Ultra model #0499.

On an as needed basis, the Awarded Bidder may be requested to provide related materials not specified in this section and which may be needed or required due to regulatory requirements or operational needs. The Awarded Bidder shall provide a formal written quote to be submitted for review and approval by the County's PM.

SECTION 4 BIDDER REQUIREMENTS

Per Section 2, Paragraph 2.3.1, award of this contract will be made to the responsive, responsible vendor who meet the following qualifications:

Section 2 Special Conditions	REQUIREMENTS
Section 2, Paragraph 2.3.1 – (1)	Bidder shall provide three (3) references from customers that are currently receiving or have received services in the last three (3) years that qualify under this Bid Solicitation's scope of work. The references must include the customer's company name and the name, title, e-mail address and telephone number of the contact person who can verify that the Bidder has successfully provided those services. These references shall ascertain to the County's satisfaction that the Bidder has sufficient experience and expertise for this Solicitation. <u>Reference No. 1</u> Name: _____ Title: _____ Address: _____ <u>Reference No. 2</u> Name: _____ Title: _____ Address: _____ Phone No.: _____ <u>Reference No. 3</u> Name: _____ Title: _____ Address: _____ Phone No.: _____

Section 2, Paragraph 2.3.1 – (2)	Bidder shall provide the County with the name of a contact person, a cellular phone, a telephone number, a fax number, and an e-mail address that a County Representative will use to contact the Bidder to schedule services (including emergencies) and to discuss orders placed. Contact Name: _____ Cell Phone Number: _____ Alternate Number: _____ Fax Number: _____ Email Address; _____
Paragraph 2.3.1 – (3)	ALL GROUPS: Bidder shall provide a valid Hazardous Waste Transporter Permit issued by Miami-Dade County. (Except Group 4 and 10)
Paragraph 2.3.1 – (4)	GROUPS (2, 4, 8, 16, 17): Bidder shall provide a valid Liquid and Solid Waste Transporter Permit issued by Miami-Dade County.
Paragraph 2.3.1 – (5)	GROUPS (1, 2, 3, 4, 15, 17): Bidder shall provide a valid Used Oil Collection and Transporter Permit issued by Miami-Dade County.
Paragraph 2.3.1 – (6)	GROUP (12): Bidder shall provide a valid Mercury Storage Transporter Permit issued by Miami-Dade County.
Paragraph 2.3.1 – (7)	GROUP (15): Bidder shall provide a valid Waste Radiator Fluid, Antifreeze Transporter Permit issued by Miami-Dade County.

Failure to provide all of the above contract requirements may render the bidder proposal non-responsive. The County may allow documentation to be submitted during the evaluation period.

SECTION 4 BID SUBMITTAL FORM

GROUP (1) Waste Petroleum, Sludge and Petroleum Absorbents**Waste Petroleum**

Item	Est. Annual Quantity	Unit of Measure	Description	Unit Price	
1	55,500	Gallon	Pump, Removal, and Disposal of Waste Oil, Diesel, Gasoline	\$ _____	Per Gallon
2	86,160	Gallon	Pump, Removal and Disposal of Oily Water	\$ _____	Per Gallon
3	2,500	Gallon	Pump, Removal and Disposal of Off-Space Oil, Diesel, Gas	\$ _____	Per Gallon
4	6,500	Gallon	Pump Removal and Disposal Off-Spec Oily Water	\$ _____	Per Gallon
5	2,720	Gallon	Transfer oily water to an active oil and water separator on site	\$ _____	Per Gallon
6	13	Day	Storage facility (tank) used while transferring oily water to an active oil and water separator, charge per 24 hour day	\$ _____	Per 24 Hour Day

Note: Lab analysis not required**Waste Petroleum Sludge**

Item	Est. Annual Quantity	Unit of Measure	Description	Unit Price	
1	244	Drum	Pump, Removal and Disposal fuel/oil based sludge and haul-away in Bidder Provided Drums (price includes Drum)	\$ _____	Per Drum
2	44	Drum	Removal and Disposal of sealed Drums containing fuel/oil based sludge (Drums provided and filled by County)	\$ _____	Per Drum
3	14	Test Set	Lab Analysis: Each set includes Flash point, and TCLP metals including Arsenic, Barium, Cadmium, Lead, Mercury, Selenium, and Silver on a sludge/solid sample	\$ _____	Per Test Set

Petroleum Absorbents

Item	Est. Annual Quantity	Unit of Measure	Description	Unit Price	
1	460	Drum	Collection/disposal oily rags, absorbent pads, socks, booms, or rolls in Drums (Drums supplied by the County)	\$ _____	Per Drum
2	1,248	Drum	Collection/disposal oily rags, absorbent pads, boom, rolls, or socks in Drums (Drums supplied by the Bidder)	\$ _____	Per Drum
4	122	Drum	Collection/disposal of organic absorbent (County supplied Drums)	\$ _____	Per Drum
5	322	Drum	Collection/disposal of organic absorbent (Bidder supplied Drums)	\$ _____	Per Drum
6	67	Drum	Collection/disposal of contaminated articles (Personal Protective Equipment (PPE) used during hazmat work)	\$ _____	Per Drum
7	14	Test Set	Lab Analysis: Each set includes Flash point, and TCLP metals including Arsenic, Barium, Cadmium, Chromium, Lead, Mercury, Selenium, and Silver on a sludge/solid sample	\$ _____	Per Test Set

GROUP (2) Used Oil Filters

Item	Est. Annual Quantity	Unit of Measure	Description	Unit Price	
1	23	Drum	Crushed Used Oil Filters removed in Drums provided by the Bidder	\$ _____	Per Drum
2	1,184	Drum	Uncrushed Used Oil Filters removed in Drums provided by the Bidder	\$ _____	Per Drum

Note: Lab analysis not required**GROUP (3) Paint Wastes**

Item	Est. Annual Quantity	Unit of Measure	Description	Unit Price	
1	24	Drum	Oil-based paint and thinners in Drums	\$ _____	Per Drum
2	18	Drum	Oil-based paint sludge in Drums	\$ _____	Per Drum
3	369	Pail	Oil-based paint and thinners in Pails	\$ _____	Per Pail
4	105	Pail	Oil-based paint sludge in Pails	\$ _____	Per Pail

5	48	Drum	Latex paints in Drums	\$	Per Drum
6	1,851	Pail	Latex paints in Pails	\$	Per Pail
7	17	Drum	Epoxy and other Specialty paints in Drums	\$	Per Drum
8	17	Drum	Epoxy, Specialty paint sludge's in Drums	\$	Per Drum
9	210	Pail	Epoxy and other Specialty paints in Pails	\$	Per Pail
10	87	Pail	Epoxy, Specialty paint sludge's in Pails	\$	Per Pail
11	37	Drum	Soils contaminated with paint in Drums	\$	Per Drum
12	19	Pail	Soils contaminated with paint in Pails	\$	Per Pail
13	12	Drum	Solvents, paint, and thinners with over 1000 ppm of Halogens in Drums	\$	Per Drum
14	12	Pail	Solvents, paint, and thinners with over 1000 ppm of Halogens in Pails	\$	Per Pail
15	1	Drum	Methyl alcohol in Drums	\$	Per Drum
16	2	Pail	Methyl alcohol in Pails	\$	Per Pail
17	46	Each	Over-packing of a Pail by the Bidder	\$	Per Pail
18	46	Each	Over-packing of a Drum by the Bidder	\$	Per Drum
19	24	Each	Over-packing of an 85 Gallon salvage Drum by Bidder	\$	Per Drum

Note: Lab analysis not required

GROUP (4) Drums and Pails

Non-Hazardous Empty Drums for Disposal

Item	Est. Annual Quantity	Unit of Measure	Description	Unit Price	
1	690	Drum	Empty steel Drums	\$	Per Drum
2	210	Drum	Empty plastic Drums	\$	Per Drum
3	33	Drum	Empty 30 Gallon steel insecticide Drums	\$	Per Drum
4	33	Drum	Empty 30 Gallon plastic insecticide Drums	\$	Per Drum
5	175	Pail	Empty steel Pails	\$	Per Pail
6	225	Pail	Empty plastic Pails	\$	Per Pail

New Unused or Reconditioned Empty Drums and Pails for Purchase

Item	Est. Annual Quantity	Unit of Measure	Description	Unit Price	
1	20	Drum	85 Gallon open head steel salvage Drums	\$	Per Drum
2	40	Drum	Closed head steel Drums	\$	Per Drum
3	185	Drum	Open head steel Drums	\$	Per Drum
4	90	Drum	Plastic Drums	\$	Per Drum
5	65	Drum	30 Gallon steel Drums	\$	Per Drum
6	50	Drum	30 Gallon plastic Drums	\$	Per Drum
7	65	Pail	Steel Pails	\$	Per Pail
8	70	Pail	Plastic Pails	\$	Per Pail

GROUP (5) Pesticides

Item	Est. Annual Quantity	Unit of Measure	Description	Unit Price	
1	100	Pound	Dry pesticides, insecticides, herbicides and fertilizers	\$	Per Pound
2	210	Gallon	Liquid pesticides, insecticides, herbicides and fertilizers	\$	Per Gallon
3	155	Gallon	Pesticides missing labels or in damaged containers	\$	Per Gallon
4	20	Pail	Labor and materials to over-pack a pesticide Pail	\$	Per Pail
5	4	Drum	Labor and materials to over-pack a pesticide Drum	\$	Per Drum

Note: Lab analysis not required

GROUP (6) Used Antifreeze

Item	Est. Annual Quantity	Unit of Measure	Description	Unit Price	
1	404	Drum	Antifreeze in Drums	\$	Per Drum
2	35	Pail	Antifreeze in Pails	\$	Per Pail
3	20	Drum	Antifreeze determined to be hazardous in Drums	\$	Per Drum
4	10	Pail	Antifreeze determined to be hazardous in Pails	\$	Per Pail

5	150	Drum	Collection/disposal of oil dry, rags, absorbent pads, socks, booms or rolls contaminated with Antifreeze product like glycol (DRUM SUPPLIED BY VENDOR)	\$ _____	Per Drum
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Note: Lab analysis not required

GROUP (7) Photographic Chemical Waste

Item	Est. Annual Quantity	Unit of Measure	Description	Unit Price	
1	2	Gallon	Waste Fixer	\$ _____	Per Gallon
2	2	Gallon	Waste Developer	\$ _____	Per Gallon
3	2	Gallon	Photo processing rinse water	\$ _____	Per Gallon
4	2	Gallon	Ammonia Solution (blueprint machine)	\$ _____	Per Gallon

Note: Lab analysis not required

GROUP (8) Waste Batteries

Item	Est. Annual Quantity	Unit of Measure	Description	Unit Price	
1	3,060	Pound	Alkaline (AAA, AA, C, D, 6 Volt, & 9 Volt)	\$ _____	Per Pound
2	2,375	Pound	Nickle Cadmium	\$ _____	Per Pound
3	1,175	Pound	Wet Nickel Cadmium	\$ _____	Per Pound
4	730	Pound	NiMH (Nickle metal hydride)	\$ _____	Per Pound
5	2,635	Pound	12 volt and/or 6 hour rechargeable batteries (fire & security panel)	\$ _____	Per Pound
6	885	Pound	Lithium Batteries	\$ _____	Per Pound
7	370	Pound	Silver or Mercury button batteries	\$ _____	Per Pound
8	35,155	Pound	Other Specialty Batteries not otherwise listed	\$ _____	Per Pound

GROUP (9) Characteristic Hazardous Wastes

Item	Est. Annual Quantity	Unit of Measure	Description	Unit Price	
1	22	Pail	Ignitable waste floor point < 140F (not specified elsewhere)	\$ _____	Per Pail
2	20	Drum	Ignitable waste floor point < 140 (not specified elsewhere)	\$ _____	Per Drum
3	63	Test	Lab Analysis for flashpoint	\$ _____	Per Test
4	96	Pail	Corrosive waste, including coil cleaner and other chemicals (not specified elsewhere)	\$ _____	Per Pail
5	111	Drum	Corrosive waste (not specified elsewhere)	\$ _____	Per Drum
6	67	Test	Lab Analysis for pH	\$ _____	Per Test
7	35	Pail	Oxidizers (not specified elsewhere)	\$ _____	Per Pail
8	5	Drum	Oxidizers (not specified elsewhere)	\$ _____	Per Drum
9	10	Pail	Chlorinated Solvents (not specified elsewhere) (including Chloroform and liquid Freon 113, other chemicals)	\$ _____	Per Pail
10	5	Drum	Chlorinated solvents (not specified elsewhere)	\$ _____	Per Drum
11	60	Pail	Toxic waste (not specified elsewhere) (including lab Test wastes and other chemicals)	\$ _____	Per Pail
12	17	Drum	Toxic waste (not specified elsewhere)	\$ _____	Per Drum
13	67	Test	Lab Analysis sets include: EPA 624 and 625 ComPound, flash point, and TCLP organics and metals including Arsenic, Barium, Cadmium, Chromium, Lead, Mercury, Selenium, and Silver	\$ _____	Per Test
14	50	Drum	Corrosive Toxic Waste	\$ _____	Per Test

GROUP (10) Hazardous Lab Packs

Item	Est. Annual Quantity	Unit of Measure	Description	Unit Price	
1	35	Pail	Lab Pack in a Pail	\$ _____	Per Pail
2	16	Drum	Lab Pack in a 15-Gallon Drum	\$ _____	Per Drum
3	10	Drum	Lab Pack in a 30-Gallon Drum	\$ _____	Per Drum
4	10	Drum	Lab Pack in a Drum	\$ _____	Per Drum

GROUP (11) Compressed Gases - Cylinders may not be degassed

Item	Est. Annual Quantity	Unit of Measure	Description	Unit Price	
1	115	Each	Non-flammable gas cylinders (disposal)	\$ _____	Per Each
2	70	Each	Flammable gas cylinders	\$ _____	Per Each
3	25	Each	Poison gas cylinders	\$ _____	Per Each
4	55	Each	Oxygen gas cylinders	\$ _____	Per Each
5	55	Each	Calibration gas cylinders	\$ _____	Per Each
6	185	Each	Freon gas tanks	\$ _____	Per Each
7	1,844	Pound	Aerosol Cans	\$ _____	Per Pound

Note: Lab analysis not required

GROUP (12) Non-Hazardous Bulbs

Item	Est. Annual Quantity	Unit of Measure	Description	Unit Price	
1	6,200	Foot	Fluorescent Bulbs 4' or less	\$ _____	Per Foot
2	9,200	Foot	Fluorescent Bulbs 4'	\$ _____	Per Foot
3	215	Each	Fluorescent Bulbs U shaped, or circular	\$ _____	Per Each
4	1,120	Each	High Pressure Sodium, Incandescent, Mercury and Halogen Bulbs (Packing Boxes to be provided)	\$ _____	Per Each
5	133	Drum	Crushed Fluorescent Bulbs in Drum (crushed by County)	\$ _____	Per Drum
6	5,470	Pound	Fluorescent fixture PCB-Containing Ballasts	\$ _____	Per Pound

Note: Lab analysis not required

GROUP (13) Ammunition Miami-Dade Police Department (MDPD)

Item	Est. Annual Quantity	Unit of Measure	Description	Unit Price	
1	10	Pound	40mm CS Ferret Rounds with primers, 150 gm.	\$ _____	Per Pound
2	10	Pound	12 Gauge CS Ferret Rounds with primers, 19 gm.	\$ _____	Per Pound
3	10	Pound	40mm CS Ferret Rounds with primers, 150 gm.	\$ _____	Per Pound
4	10	Pound	12 Gauge OC Ferret Rounds with primers, 19 gm.	\$ _____	Per Pound
5	10	Pound	40 mm OC Ferret Rounds with primers, 150 gm.	\$ _____	Per Pound
6	10	Pound	12 Gauge OC Ferret Rounds with primers, 19 gm.	\$ _____	Per Pound
7	10	Pound	40mm CN Ferret Rounds with primers, 150 gm.	\$ _____	Per Pound
8	10	Pound	12 Gauge CN Ferret Rounds with primers, 19 gm.	\$ _____	Per Pound
9	10	Each	HC110 Smoke Grenades no Fuse, 24 oz.	\$ _____	Per Each
10	10	Each	CS Liquid Agent Liquid Quart Can	\$ _____	Per Each
11	10	Each	Jet Lite CS Grenade no Fuse 330 gm.	\$ _____	Per Each
12	10	Each	CS Grenade no Fuse 432 gm.	\$ _____	Per Each
13	10	Each	CN Grenade no Fuse 432 gm.	\$ _____	Per Each
14	10	Each	OC Aerosol Grenade no Fuse 426 gm.	\$ _____	Per Each
15	10	Each	CS Aerosol Grenade no Fuse 426 gm.	\$ _____	Per Each
16	10	Each	CN Aerosol Grenade no Fuse 426 gm.	\$ _____	Per Each
17	10	Each	CS MPG Multi-Purpose Grenade	\$ _____	Per Each
18	10	Pound	OC Muzzle Blast Micro pulverized powder 273 gm.	\$ _____	Per Pound
19	10	Pound	CS Muzzle Blast Micro pulverized power 273 gm.	\$ _____	Per Pound
20	10	Pound	CN Muzzle Blast Micro pulverized power 273 gm.	\$ _____	Per Pound

Note: Lab analysis not required

Chemical names for abbreviations

CS: ORTHO - CHLORO BENZAL - MALONITRITE; CN: CHLORO - ACETO - PHENONE

OC: OLEORESIN CAPSICUM; HC: HEXACHLORETHANE

GROUP (14) Hazmat Emergency Response

Item	Est. Annual Quantity	Unit of Measure	Description	Unit Price	
1	82	Each	Mobilization/Demobilization charge (1 man 1 truck)	\$ _____	Per Each
2	146	Hr.	Charge for backhoe/loader with operator	\$ _____	Per Hour
3	82	Hr.	Charge for work boat with motor	\$ _____	Per Hour
4	118	Hr.	Pressure cleaner, portable	\$ _____	Per Hour
5	179	Hr.	Charge for Hazmat Technician, Level A protection (1 person)	\$ _____	Per Hour

6	83	Hr.	Charge for Hazmat Technician, Level B protection (1 person)	\$ _____	Per Hour
7	149	Hr.	Charge for Hazmat Technician, Level C protection (1 person)	\$ _____	Per Hour
8	225	Hr.	Charge for Hazmat Technician, Level D protection (1 person)	\$ _____	Per Hour
9	131	Hr.	Charge for Hazmat Supervisor, Level A protection (1 person)	\$ _____	Per Hour
10	83	Hr.	Charge for Hazmat Supervisor, Level B protection (1 person)	\$ _____	Per Hour
11	175	Hr.	Charge for Hazmat Supervisor, Level C protection (1 person)	\$ _____	Per Hour
12	175	Hr.	Charge for Hazmat Supervisor, Level D protection (1 person)	\$ _____	Per Hour
13	112	Drum	Charge for one empty 85 Gallon. over pack Drum	\$ _____	Per Drum
14	300	Mile	Mileage, per 100 miles	\$ _____	Per 100 Miles
15	84	Hr.	Rental fee for <u>FLAME</u> ionization organic vapor meter	\$ _____	Per Hour
16	37	Test	Field Test for ignitability of unknown liquid	\$ _____	Per Test
17	35	Test	Field Test for reactivity of unknown liquid	\$ _____	Per Test
18	35	Test	Field Test for corrosively of unknown liquid	\$ _____	Per Test
19	110	Test	Field Test for halogen content of unknown liquid	\$ _____	Per Test
20	330	Bale	Bales (80 ct) Oil Absorbent Pads	\$ _____	Per Bale
21	292	Hr.	Vactor Truck type clean-up	\$ _____	Per Hour
22	282	Hr.	Vacuum Pump Truck type clean-up	\$ _____	Per Hour

GROUP (15)**Oil/Water Separator Cleaning and Pressure Washing of Diesel/ Petroleum Storage Tanks and Sheds at County Facilities****As per Section 3, Paragraph 3.14****DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS**

Item	Est. Annual Quantity	Unit of Measure	Description Building Location MDT Central 3300 NW 32 Avenue	Unit Price	
1	12	Per Service	Major Overhaul 2,000 Gallons, (5'-4" diameter X 24'-0")	\$ _____	Per Service
2	2	Per Service	Bus Washer 2,000 Gallons, (6'-0" diameter X 28'-8")	\$ _____	Per Service
3	12	Per Service	O & I 2,000 Gallons, (5'-4" diameter X 24')	\$ _____	Per Service
4	2	Per Service	Fuel Island 2,000 Gallons, (4' diameter X 18'-9")	\$ _____	Per Service

Item	Est. Annual Quantity	Unit of Measure	Description Building Location MDT Northeast 360 NE 185 Street	Unit Price	
1	2	Per Service	Scrap Area 1,000 Gallons	\$ _____	Per Service
2	2	Per Service	Bus Washer 6,000 Gallons	\$ _____	Per Service
3	12	Per Service	Steam Building 1,000 Gallons	\$ _____	Per Service
4	2	Per Service	Fuel Island 1,000 Gallons	\$ _____	Per Service

Item	Est. Annual Quantity	Unit of Measure	Description Building Location MDT Coral Way 2775 SW 72 Avenue	Unit Price	
1	2	Per Service	Bus Washer 6,000 Gallon	\$ _____	Per Service
2	2	Per Service	Fuel Island 1,000 Gallon	\$ _____	Per Service
3	12	Per Service	Steam Building 1,000 Gallon	\$ _____	Per Service

WATER AND SEWER DEPARTMENT				
Item	Unit of Measure	Description	Unit Price	
1	Per Service	300 Gallon above ground virgin oil containment	\$ _____	Per Service
2	Per Service	1,000 Gallon above ground oil/water separator	\$ _____	Per Service
3	Per Service	500 Gallon underground oil/water sump	\$ _____	Per Service
4	Per Service	800 Gallon underground oil/water separator	\$ _____	Per Service
5	Per Service	1,000 Gallon underground oil/water separator	\$ _____	Per Service
6	Per Service	1,400 Gallon above ground virgin oil containment	\$ _____	Per Service

MIAMI-DADE AVIATION DEPARTMENT				
Item	Unit of Measure	Description	Unit Price	
1	Per Service	Waste Transfer Station at Building 728 2,000 Gallons	\$ _____	Per Service
2	Per Service	Triturator Facility at Building 3077 (Airsides): Holding Tank – 4,000 Gallons	\$ _____	Per Service
3	Per Service	Opa-Locka General Aviation Airport at Building 212 1,000 Gallons	\$ _____	Per Service

GROUP (15)**Pressure Cleaning of Above Ground Petroleum Tanks and Interiors of Storage Sheds**

As per Section 3, Paragraph 3.14.1.1 and 3.14.1.2

Item	Unit of Measure	Description	Unit Price	
1	Per Service	Pressure Washing and Cleaning 200 Gallon Tank	\$ _____	Per Service
2	Per Service	Pressure Washing and Cleaning 300 Gallon Tank	\$ _____	Per Service
3	Per Service	Pressure Washing and Cleaning 400 Gallon Tank	\$ _____	Per Service
4	Per Service	Pressure Washing and Cleaning 500 Gallon Tank	\$ _____	Per Service
5	Per Service	Pressure Washing and Cleaning 1,000 Gallon Tank	\$ _____	Per Service
6	Per Service	Pressure Washing and Cleaning Interiors Storage Sheds	\$ _____	Per Service

GROUP (16) Household Hazardous Waste Disposal Services**Task 1 Temporary Collection Centers (Including Mobilization)**

Task	Description	Price
1	Temporary Collection Centers One Day Event	\$ _____
2	Temporary Collection Centers two Day Event	\$ _____

Task 2 Permanent Collection Centers

Task	Description	Price
1	Weekly Operation of Collection Center (including staffing, consumables, and equipment)	\$ _____
2	Daily Collection Center Operation (per Staff Member)	\$ _____

Task 3-A Packaging, Transportation, Treatment and Disposal

Task	Est. Annual Quantity	Unit of Measure	Description	Unit Price	
1	1,700	Gallon	Corrosive-liquid	\$ _____	Per Gallon
2	500	Pound	Corrosive-solid	\$ _____	Per Pound
3	90	Gallon	Oxidizers	\$ _____	Per Gallon
4	780	Pound	Oxidizers-solid	\$ _____	Per Pound
5	3,100	Gallon	Pesticides-liquid	\$ _____	Per Gallon
6	3,510	Gallon	Pesticides-solid	\$ _____	Per Gallon
7	6	55 Gallon Drum	Flammables-liquid; > 10,000 BTU and ≤ 2% halogens and/or ≤ 2 in. sludge	\$ _____	Per 55 Gal. Drum
8	6	55 Gallon Drum	Flammables-liquid; > 10,000 BTU and ≤ 5% halogens and/or ≤ 5 in. sludge	\$ _____	Per 55 Gal. Drum
9	6	55 Gallon Drum	Flammables-liquid; > 5,000 BTU and ≤ 10% halogens and/or ≤ 10 in. sludge	\$ _____	Per 55 Gal. Drum
10	6	55 Gallon Drum	Flammables-liquid; > 5,000 BTU and ≤ 25% halogens and/or ≤ 25 in. sludge	\$ _____	Per 55 Gal. Drum

11	6	55 Gallon Drum	Flammables-liquid; > 5,000 BTU and ≤ 25% halogens and/or ≤ 25 in. sludge	\$ _____	Per 55 Gal. Drum
12	6	55 Gallon Drum	Flammables non-flowable liquids & solids	\$ _____	Per 55 Gal. Drum
13	110	Gallon	Chlorinated Solvents	\$ _____	Per Gallon
14	7,770	Pound	Aerosol Cans	\$ _____	Per Pound
15	320	Pound	Reactives	\$ _____	Per Pound
16	11	Pound	Dioxins	\$ _____	Per Pound
17	450	Pound	Ni/Cad Batteries	\$ _____	Per Pound
18	300	Pound	Button Cell Batteries	\$ _____	Per Pound
19	350	Pound	Lithium Batteries	\$ _____	Per Pound
20	2,100	Pound	Lead Acid - Mixed Batteries	\$ _____	Per Pound
21	210	Gallon	Photographic Solution	\$ _____	Per Gallon
22	1,430	Gallon	Antifreeze	\$ _____	Per Gallon
23	6,350	Linear Ft	Fluorescent Lamps	\$ _____	Per Linear Ft
24	3,050	Each	Fluorescent Lamps, U shaped & Circular	\$ _____	Per Each
25	370	Each	HID, Metal Halide and Mercury Vapor Lamps	\$ _____	Per Each
26	130	Pound	Liquid Mercury	\$ _____	Per Pound
27	160	Pound	Mercury Salt	\$ _____	Per Pound
28	110	Pound	PCB's	\$ _____	Per Pound
29	400	Pound	Mercury Containing Devices	\$ _____	Per Pound
30	450	Pound	CFC/Freon Gasses	\$ _____	Per Pound
31	2,055	Each	Propane - Cylinders < 25 Lbs.	\$ _____	Per Each
32	530	Each	Propane - Cylinders < 25 Lbs.	\$ _____	Per Each
33	75	Each	Acetylene - Cylinders 10 -75 CF	\$ _____	Per Each
34	50	Each	Acetylene - Cylinders 110 -420 CF	\$ _____	Per Each
35	105	Each	Oxygen - Cylinders > 30 Lbs.	\$ _____	Per Each
36	75	Each	Oxygen - Cylinders < 30 Lbs.	\$ _____	Per Each
37	505	Each	Fire Extinguishers > 2 Lbs.	\$ _____	Per Each
38	355	Each	Fire Extinguishers < 2 Lbs.	\$ _____	Per Each
39	105	Each	Polyurethane Foam Part A-Catalyst - Cylinders	\$ _____	Per Each
40	105	Each	Polyurethane Foam Part B-Isocyanate - Cylinders	\$ _____	Per Each
41	355	Each	Smoke Detectors	\$ _____	Per Each

Task 3-B Transportation, Treatment and Disposal - No Packaging

Task	Est. Annual Quantity	Unit of Measure	Description	Unit Price	
1	450	Gallon	Corrosive-liquid	\$ _____	Per Gallon
2	100	Pound	Corrosive-solid	\$ _____	Per Pound
3	45	Gallon	Oxidizers	\$ _____	Per Gallon
4	30	Pound	Oxidizers-solid	\$ _____	Per Pound
5	10	Gallon	Pesticides-liquid	\$ _____	Per Gallon
6	10	Pound	Pesticides-solid	\$ _____	Per Pound
7	115	55 Gallon Drum	Flammables-liquid; > 10,000 BTU and ≤ 2% halogens and/or ≤ 2 in. sludge	\$ _____	Per 55 Gal. Drum
8	5	55 Gallon Drum	Flammables-liquid; > 10,000 BTU and ≤ 5% halogens and/or ≤ 5 in. sludge	\$ _____	Per 55 Gal. Drum
9	5	55 Gallon Drum	Flammables-liquid; > 5,000 BTU and ≤ 10% halogens and/or ≤ 10 in. sludge	\$ _____	Per 55 Gal. Drum
10	5	55 Gallon Drum	Flammables-liquid; > 5,000 BTU and ≤ 25% halogens and/or ≤ 25 in. sludge	\$ _____	Per 55 Gal. Drum
11	5	55 Gallon Drum	Flammables-liquid; > 5,000 BTU and ≤ 25% halogens and/or ≤ 25 in. sludge	\$ _____	Per 55 Gal. Drum
12	5	55 Gallon Drum	Flammables non-flowable liquids & solids	\$ _____	Per 55 Gal. Drum
13	10	Gallon	Chlorinated Solvents	\$ _____	Per Gallon
14	170	Pound	Aerosol Cans	\$ _____	Per Pound
15	20	Pound	Reactives	\$ _____	Per Pound
16	10	Pound	Dioxins	\$ _____	Per Pound
17	200	Pound	Ni/Cad Batteries	\$ _____	Per Pound

18	215	Pound	Button Cell Batteries	\$	Per Pound
19	100	Pound	Lithium Batteries	\$	Per Pound
20	325	Pound	Lead Acid - Mixed Batteries	\$	Per Pound
21	10	Gallon	Photographic Solution	\$	Per Gallon
22	400	Gallon	Antifreeze	\$	Per Gallon
23	6,100	Linear Ft	Fluorescent Lamps	\$	Per Linear Ft
24	50	Each	Fluorescent Lamps, U shaped & Circular	\$	Per Each
25	250	Each	HID, Metal Halide and Mercury Vapor Lamps	\$	Per Each
26	100	Pound	Liquid Mercury	\$	Per Pound
27	100	Pound	Mercury Salt	\$	Per Pound
28	100	Pound	PCB's	\$	Per Pound
29	100	Pound	Mercury Containing Devices	\$	Per Pound
30	100	Pound	CFC/Freon Gasses	\$	Per Pound
31	55	Each	Propane - Cylinders < 25 Lbs.	\$	Per Each
32	30	Each	Propane - Cylinders < 25 Lbs.	\$	Per Each
33	55	Each	Acetylene - Cylinders 10 -75 CF	\$	Per Each
34	30	Each	Acetylene - Cylinders 110 -420 CF	\$	Per Each
35	25	Each	Oxygen - Cylinders > 30 Lbs.	\$	Per Each
36	25	Each	Oxygen - Cylinders < 30 Lbs.	\$	Per Each
37	305	Each	Fire Extinguishers > 2 Lbs.	\$	Per Each
38	155	Each	Fire Extinguishers < 2 Lbs.	\$	Per Each
39	5	Each	Polyurethane Foam Part A-Catalyst - Cylinders	\$	Per Each
40	5	Each	Polyurethane Foam Part B-Isocyanate - Cylinders	\$	Per Each
41	305	Each	Smoke Detectors	\$	Per Each

Task 4 Household Hazardous Waste - Other Materials

Task	Est. Annual Quantity	Unit of Measure	Description	Unit Price	
1	1,705	Each	Tyvek Suit Test	\$	Per Each
2	155	Dozen Pair	Neoprene Gloves	\$	Per Dozen Pair
3	180	Dozen Pair	Latex Gloves	\$	Per Dozen Pair
4	120	Each	Steel Drums	\$	Per Each
5	130	Each	Polypropylene	\$	Per Each
6	55	Each	Drum Liners	\$	Per Each
7	5	Pound	Vermiculite	\$	Per Pound
8	10	Each	Drum Funnel with Lid	\$	Per Each

Task 5 Household Hazardous Waste - Additional Services

Item	Est. Annual Quantity	Unit of Measure	Description	Unit Price	
1	150	Each	ADA / Elderly Household Hazardous Waste Pick-up	\$	Per Each

Group (17) Collection / Disposal of Soil Contaminated with Hydrocarbon Products such as hydraulic oil, gasoline, diesel, etc.

Item	Est. Annual Quantity	Unit of Measure	Description	Unit Price	
1	600	Drum	Collection / disposal of soil in drums contaminated with ms or rolls contaminated with hydrocarbon products such as hydraulic oil, gasoline, diesel, etc.	\$	Per Drum



Submittal Form

Solicitation No.		Solicitation Title:	
Bidder's Legal Company Name (include d/b/a if applicable): *		Bidder's Federal Tax Identification Number: *	
If Corporation - Date Incorporated/Organized: 		State Incorporated/Organized: *	
Company Operating Address: *	City *	State *	Zip Code *
Miami-Dade County Address (if applicable): 	City 	State 	Zip Code
Company Contact Person: *	Email Address: *		
Phone Number (include area code): *	Company's Internet Web Address: 		

Pursuant to Section 2-8.6 of the Code of Miami-Dade County (County), any individual, corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten (10) years shall disclose this information prior to entering into a contract with or receiving funding from the County.

☐ Place a check mark here **only** if the Bidder has such conviction to disclose to comply with this requirement.

LOCAL PREFERENCE CERTIFICATION: For the purpose of this certification, and pursuant to Section 2-8.5 of the Code of Miami-Dade County, a "local business" is a business located within the limits of Miami-Dade County that has a valid Local Business Tax Receipt issued by Miami-Dade County at least one year prior to bid submission; has a physical business address located within the limits of Miami-Dade County from which business is performed and which served as the place of employment for at least three full time employees for the continuous period of one year prior to bid submittal (by exception, if the business is a certified Small Business Enterprise, the local business location must have served as the place of employment for one full time employee); and contributes to the economic development of the community in a verifiable and measurable way. This may include, but not be limited to, the retention and expansion of employment opportunities and the support and increase to the County's tax base.

☐ Place a check mark here **only** if affirming the Bidder meets the requirements for Local Preference. **Failure to affirm this certification at this time may render the Bidder ineligible for Local Preference.**

IN ACCORDANCE WITH CFR 200.319(b), LOCAL PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASE.

LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION: For the purpose of this certification, and pursuant to Section 2-8.5 of the Code of Miami-Dade County, a "locally-headquartered business" is a Local Business whose "principal place of business" is in Miami-Dade County.

☐ Place a check mark here **only** if affirming the Bidder meets the requirements for the Locally-Headquartered Preference (LHP). **Failure to affirm certification at this time may render the Bidder ineligible for the LHP.**

The address of the Locally-Headquartered office is:

IN ACCORDANCE WITH CFR 200.319(b), LOCALLY-HEADQUARTERED BUSINESS PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASE.

LOCAL CERTIFIED VETERAN BUSINESS ENTERPRISE CERTIFICATION: A Local Certified Veteran Business Enterprise is a firm that is (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County; and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a veteran business enterprise pursuant to Section 295.187 of the Florida Statutes.

- ☐ Place a check mark here **only** if affirming Bidder is a Local Certified Veteran Business Enterprise. **A copy of the certification must be submitted with the bid.**

IN ACCORDANCE WITH CFR 200.319(b), LOCAL CERTIFIED VETERAN BUSINESS ENTERPRISE PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASE.

SMALL BUSINESS ENTERPRISE CONTRACT MEASURES (if applicable):

A Small Business Enterprise (SBE) must be certified by the Division of Small Business Development (SBD) for the type of goods and/or services the Bidder provides in accordance with the applicable Commodity Code(s) for this solicitation. For certification information, contact SBD at (305) 375-3111 or access <http://www.miamidade.gov/smallbusiness/certification-programs.asp>. The SBE must be certified by the solicitation's submission deadline, at contract award, and for the duration of the contract to remain eligible for the preference. Firms that graduate from the SBE Program during the contract may remain on the contract.

- ☐ Place a check mark here **only** if affirming Bidder is a Miami-Dade County Certified Small Business Enterprise.

IN ACCORDANCE WITH CFR 200.319(b), SMALL BUSINESS ENTERPRISE MEASURES SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASE

SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST, THE SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR LIST, OR THE SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL LIST:

By executing this bid through a duly authorized representative, the Bidder certifies that the Bidder is not on the Scrutinized Companies with Activities in Sudan List, or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List, as those terms are used and defined in Sections 287.135, 215.473, and 215.4725 of the Florida Statutes. The County shall have the right to terminate any contract resulting from this solicitation for default if the Bidder is found to have submitted a false certification or to have been placed on the Scrutinized Companies for Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Section List, or the Scrutinized Companies that Boycott Israel List.

OR

In the event that the Bidder is unable to provide such certification, but still seeks to be considered for award of this solicitation, the Bidder shall execute the bid through a duly authorized representative and shall **also initial** this space: _____. In this event, the Bidder shall furnish together with its bid a duly executed written explanation of the facts supporting any exception to the requirement for certification that it claims under Section 287.135 and/or 215.4725 of the Florida Statutes. The Bidder agrees to cooperate fully with the County in any investigation undertaken by the County to determine whether the claimed exception could be applicable.

IT IS HEREBY CERTIFIED AND AFFIRMED THAT THE BIDDER SHALL ACCEPT ANY AWARDS MADE AS A RESULT OF THIS SOLICITATION. BIDDER FURTHER AGREES THAT PRICES QUOTED WILL REMAIN FIXED FOR A PERIOD OF ONE HUNDRED AND EIGHTY (180) DAYS FROM DATE SOLICITATION IS DUE.

WAIVER OF CONFIDENTIALITY AND TRADE SECRET TREATMENT OF BID:

The Bidder acknowledges and agrees that the submittal of the Bid is governed by Florida's Government in the Sunshine Laws and Public Records Laws, as set forth in Florida Statutes Section 286.011 and Florida Statutes Chapter 119. As such, all material submitted as part of, or in support of, the bid will be available for public inspection after opening of bids and may be considered by the County in public.

By submitting a bid pursuant to this solicitation, Bidder agrees that all such materials may be considered to be public records. The Bidder shall not submit any information in response to this solicitation which the Bidder considers to be a trade secret, proprietary or confidential. In the event that the bid contains a claim that all or a portion of the bid submitted contains confidential, proprietary or trade secret information, the Bidder, **by signing below**, knowingly and expressly **waives** all claims made that the bid, or any part thereof no matter how indicated, is confidential, proprietary or a trade secret and authorizes the County to release such information to the public for any reason.

Acknowledgment of Waiver:

Bidder's Authorized Representative's Signature: *	Date *
Representative's Name: *	
Representative's Title: *	

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF THE BIDDER TO BE BOUND BY THE TERMS OF ITS OFFER. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BELOW BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE BID NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY RESPONSE THAT INCLUDES

AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE BIDDER TO THE TERMS OF ITS OFFER.

Bidder's Authorized Representative's Signature:

 *

Date

 *

Representative's Name:

 *

Representative's Title:

 *

SUBCONTRACTING FORM

Solicitation Number FB-01180

*Vendor Name *FEIN #

Complete "A" or "B":

A. ☐ No subcontractors or direct suppliers will be utilized pursuant to this solicitation.B. ☐ The below listed subcontractors and/or suppliers will be utilized pursuant to this solicitation:

Business Name and Address of First Tier Subcontractor/ Subconsultant	Name of Principal Owner	Scope of Work to be Performed by Subcontractor Subconsultant	Subcontractor/ Subconsultant License (if applicable)

Business Name and Address of First Tier Direct Supplier	Name of Principal Owner	Supplies, Materials, and/or Services to be Provided by Supplier

And

Below and/or attached is a detailed statement of the firm's policies and procedures for awarding subcontractors:

5 6
--

(Duplicate this form if additional space is needed to provide the required information)

When Subcontracting is allowed and subcontractors will be utilized, the Contractor shall comply with Section 2-8.8 of the Code – Fair Subcontracting Practices:(1) Prior to contract award, the Bidder shall provide a detailed statement of its policies and procedures for awarding subcontracts and (2) As a condition of final payment under a contract, the Contractor shall identify subcontractors used in the work, the amount of each subcontract, and the amount paid and to be paid to each subcontractor via the BMWS at <http://mdcsbd.gob2g.com>.

Pursuant to Section 2-8.1(f) of the Code – Listing of subcontractors required on certain contracts, for all contracts which involve the expenditure of one hundred thousand dollars (\$100,000) or more, the entity contracting with the County must report to the County the race, gender, and ethnic origin of the owners and employees of its first tier subcontractors and suppliers via the BMWS at <http://mdcsbd.gob2g.com>. The race, gender, and ethnic information must be submitted via BMWS as soon as reasonably available and, in any event, prior to final payment under the Contract. The Contractor shall not change or substitute first tier subcontractors or direct suppliers or the portions of the Contract work to be performed or materials to be supplied from those identified except upon written approval of the County.

I certify that the information contained in this form is to the best of my knowledge true and accurate.

*Signature of Vendor's Representative	*Print Name	*Print Title	*Date

Suspension and Debarment Certification Form

(1) This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the vendor is required to verify that none of the vendor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The vendor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by the County. If it is later determined that the vendor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The vendor agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The vendor further agrees to include a provision requiring such compliance in its lower tier covered transactions.”

Signature of Vendor’s Authorized Official

Name and Title of Vendor’s Authorized Official

Date

Byrd Anti-Lobbying Amendment Certification Form

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.”

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

(To be submitted with each bid or offer exceeding \$100,000)

The undersigned [Contractor] certifies, to the best of his or her knowledge, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The pre-qualified Bidder certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 *et seq.*, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official _____

Name and Title of Contractor's Authorized Official _____

Date _____

Question and Answers for Solicitation #FB-01180 - Hazardous and Non Hazardous Waste Services

Overall Solicitation Questions

There are no questions associated with this Solicitation.