

TO: John Torrenga, Senior Purchasing Agent Purchasing Division FROM: Jeff Turpin, Director Solid Waste and Recycling Services SUBJECT: Solicitation No.: OPN2116905B1 Household Hazardous Waste Collection and Disposal Recommended Vendor: Clean Harbors Environmental Services, Inc. Recommended Group(s)/Line Item(s): Group 1 Potential Total Amount: \$1,313,037 Initial Award Amount: \$437,679 Contract Term, including Renewals: Three Years Initial Contract Term: One Year CONCURRENCE: The agency has reviewed Vendor's response(s) for specification compliance and Vendor responsibility. I Nave reviewed all documents including the Vendor Questionnaire and after careful evaluation, I concur with recommendation for award to the Vendor. FINANCIAL BACKGROUND/D & B REPORT: (check one) ☐ I am satisfied with the Vendor's financial background and/or rating and payment performance. Solid Waste and Recycling Services will be rendering payments to the vendor after competition of service. There are no sub contractors for this contract. LITIGATION HISTORY: (check one) I have reviewed the Litigation History Form and there is no issue of concern. Refer to additional information from the Office of the County Attorney to address an issue/concern. PAST PERFORMANCE: (check all that apply) I have reviewed the Vendor's past Performance Evaluations in Contracts Central and: Vendor received an overall rating ≥ 2.59 on all evaluations. No evaluations within the past three years contained any items rated a score of 2 or less. Vendor received a rating ≤ 2.59 on an evaluation(s). Refer to additional information. Vendor received a score of ≤ 2 on an individual item(s). Refer to additional information. Past evaluations are not relevant to the scope of this contract. No past Performance Evaluations exist in Contracts Central. AND Reference Verification Forms are attached. OR Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service less than \$50,000 and the Vendor has a Performance Evaluation within the past three years. NON-CONCURRENCE: ☐ I do not concur. Detailed reason for non-concurrence is attached. TYPED NAME OF SIGNER: Mickey Serra TITLE: Program Project Coordinator Sr. (Individual authorized to administer the contract.) SIGNATURE: DATE: August 22, 2018



Vendor Reference Verification Form Broward County Solicitation No. and Title: OPN2116905B1 -Household Hazardous Waste Collection and Disposal Reference for: (Name of Firm) Clean Harbors Environmental Services, Inc. Organization/Firm Name providing reference: City of Coconut Creek Contact Name/Title: Mike Heimbach Program Manager Contact E-mail: mheimbach@coconutcreek.net Contact Phone: 954-956-1453 Name of Referenced Project: HHW Services Contract No. Contract Amount: \$300,000 year Date Services Provided: 10/13-Present (list date range or date services began until "current") Vendor's role in Project: Prime Vendor ☐ Sub-consultant/Sub-contractor Would you use this vendor again? ✓ Yes No If No, please specify in Additional Comments (below). Description of services provided by Vendor: Remote Hazardous Waste Collection events 12 times a year with six cities on a rotating basis. Please rate your experience with the Needs Satisfactory **Excellent Not Applicable** referenced Vendor: Improvement 1. Vendor's Quality of Service a. Responsive \bowtie b. Accuracy X c. Deliverables 2. Vendor's Organization a. Staff expertise X b. Professionalism M c. Turnover Timeliness of: a. Project \boxtimes \boxtimes b. Deliverables Additional Comments: (provide on additional sheet if needed) One of the best contractors I have ever worked with. Responsive and capable. Never have to follow up. We are in the process of awarding the rebid to them for up to another six years.

References Checked By Name: Jennifer Domenech

Title: Contract Grants Administrator

Division/Department: Solid Waste and Recycling Services

Date of Verification: August 16, 2018



Vendor Reference Verification Form

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Vendor Reference Verification Form

Reference for: (Name of Firm) Clean H	Household Ha	azardous Waste	Collection a	nd Disposal	
reference for (Ivaline of Fillin) Clean F	market by the state of the stat	1-10	Company		
Organization/Firm Name providing refer	ranco: Manatan	iental Services,	Inc.		
Organization/Firm Name providing refe	Manatee (County Utilities	Solid Waste L	Division/Recycling De	pt.
Contact Name/Title: Scott Wood Super	visor Recycling/s	Special Waste			
Contact E-mail: scott.wood@mymanate	ee.org				
Contact Phone: (941) 748-5543 X 8049		1.00	0 11 11 0	5.	
Name of Referenced Project: Resident Contract No. 17-2234BLS	iai Housenoid Ha	azardous Waste	Collection&	Disposal	
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Contract Amount: Estimated Annually Date Services Provided: 11/06/2012-0	\$400,000				_
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(list date ra	ange or date serv	rices began unti	("current")		
Vendor's role in Project: ☐ Prime Ve	ndor	consultant/Sub-	contractor		
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Clean Harbors collects, sorts, transp			i residential	nousenoiu nazaruc	us
waste in compliance with the current	EPA and FDEP	regulations.			
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
	Needs Improvement	Satisfactory	Excellent	Not Applicable	
referenced Vendor: 1. Vendor's Quality of Service		Satisfactory		Not Applicable	
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