



City Council Staff Report

DATE: May 20, 2015

CONSENT CALENDAR

SUBJECT: AUTHORIZE A PURCHASE ORDER INCREASE WITH ASBURY ENVIRONMENTAL SERVICES IN THE AMOUNT OF \$13,281.39 FOR ADDITIONAL DISPOSAL AND TRANSPORTATION OF HAZARDOUS WASTE MATERIALS

FROM: David H. Ready, City Manager

BY: Department of Maintenance and Facilities

SUMMARY

The Maintenance and Facilities Department is requesting to increase purchase order with Asbury Environmental in the amount of \$13,281.39 for additional disposal and transportation of Hazardous waste materials, for a total not to exceed \$35,421.39.

RECOMMENDATION:

1. Authorize a purchase order increase in the amount of \$13,281.39 for a total amount not to exceed \$35,421.39, for the disposal and transportation of hazardous waste materials from Asbury Environmental Services; and
2. Authorize the City Manager to execute all necessary documents.

STAFF ANALYSIS:

In January 2015 the City accepted proposals for hazardous waste disposal and Asbury Environmental Services was the lowest qualified responsive bidder. On February 12, 2015, the City Manager authorized a purchase order for the disposal and transportation of hazardous waste materials with Asbury Environmental Services in the amount of \$22,140.00. However due to several projects including the renovations of Co-generation Plants and Sustainability recycling efforts the amount of waste exceed the original scope of work. Asbury Environmental Services provided a quote of \$13,281.39 to cover the cost of the additional work, for a total revised purchase order amount of not to exceed \$35,421.39.

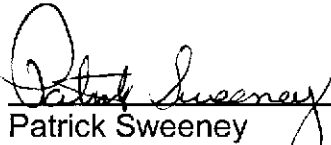
ITEM NO. 2.J.

FISCAL IMPACT:

Sufficient funds are available in account 001-2451-43240.

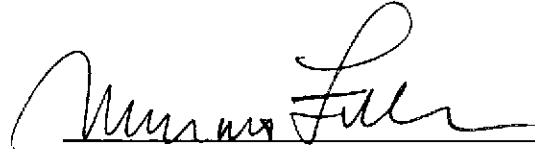
SUBMITTED

Prepared by:



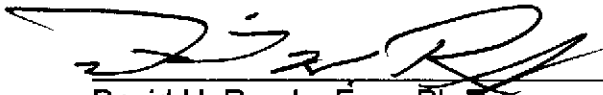
Patrick Sweeney
Director of Maintenance and Facilities

Submitted by:



Marcus L. Fuller, MPA, P.E., P.L.S.
Assistant City Manager/City Engineer

Approved by:



David H. Ready, Esq., Ph.D.
City Manager

Attachments:

1. Original Proposal
2. Quote



ASBURY ENVIRONMENTAL SERVICES

Recycling for a Cleaner Environment

To: City of Palm Springs
425 Civic Dr. Palm Springs, CA 92262
Dept. of Maintenance and Facilities
Attn: Heather MacPherson
Cell: 760-285-5325
Fax: 760-322-5581

10/31/14

Subject:

- Package all hazardous waste into UN approved containers.
- Haz- Cat all unknown containers.
- Consolidate all like materials to minimized disposal cost.
- Consolidate all universal and E-waste for shipment

Dear Heather,

Thank you for choosing Asbury Environmental Services to be your primary Haz-waste Haulers, we at Asbury are committed to excellent customer service and satisfaction.

Below is the Estimated cost on packing up and disposing of your hazardous waste at your Palm Springs maintenance facility

WASTE	QUANTITY	COST	TOTAL
Oil Based Paint Bulk	4X 55 gallon drums	\$268.00 per drum	\$1,073.00
Latex Based Paint	4 X 55 gallon drums	\$156.00 per drum	\$620.00
Paint Related Commodity Pack	6 X cubic yard boxes	\$788.00 per c.y. box	\$4,728.00
Empty Buckets / Dry Paint Debris	5 X cubic yard boxes	\$254.00 per c.y. box	\$1,270.00



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WASTE	QUANTITY	COST	TOTAL
Flammable Aerosols	2 X 55 gallon drums	\$290.00 per drum	\$580.00
4ft. Fluorescent Lamps	6 X tube drums Total Approx. 500 lamps	\$2.17 per lamp	\$1,085.00
4ft. Fluorescent Lamps	7 X tube drums Total Approx. 100 lamps	\$2.17 per lamp	\$1,519.00
8ft. Fluorescent Lamps	2 X tube drums Approx. 40 lamps	\$2.17 per lamp	\$694.00
Fluorescent Bulbs Broken	1 X 55 gallon drum	\$725.00 per drum	\$725.00
U-Bulbs	1 X tube drum Approx. 100 lamps	\$2.17 per lamp	\$217.00
HID/Mercury Bulbs	1 X 30 gallon drum Approx. 100 lamps	\$2.17 per lamp	\$217.00
Non PCB Ballast	1 X 30 gallon drum	\$305.00 per drum	\$305.00
Corrosive liquid Amine Resin	3 X 55 gallon drums	\$428.00 per drum	\$1,248.00
Non rera Acrylic Sealant Butcher Stone	3 X 55 gallon drums	\$341.00 per drum	\$1,023.00

ESTIMATED SUB TOTAL \$ 15,304.00



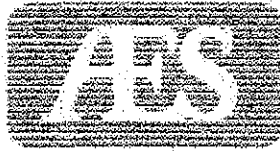
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DRUM SUPPLIES	COST
55-gallon metal open top drum	\$46.00 per drum
30-gallon metal open top drum	\$73.00 per drum
15-gallon metal open top drum	\$50.00 per drum
55-gallon poly open top drum	\$77.00 per drum
30-gallon poly open top drum	\$85.00 per drum
15-gallon poly open top drum	\$61.00 per drum
5-gallon poly screw-on open top pail	\$15.00 per drum
1- Cubic yard box with plastic liners	\$75.00 per box
Wood pallets (unknown number of pallets)	\$2.25 per pallet

Note* Drum supply unknown at this point. I'm supplying you only with prices of drums.

MISC. SUPPLIES	COST
Haz-Car kit	\$350.00 per day
PPE for 3 technicians (\$25.00 each)	\$300.00 for 3 days
Layover per diem for 3-technicians	\$200.00 each day per day

Note** These are cost for these specific supplies only. Estimated Cost \$1,250.00



ASBURY ENVIRONMENTAL SERVICES
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LABOR	QUANTITY	COST	TOTAL
Supervisor	10 hours x 3 days	\$60.00 per hour	\$1,800.00
Technician	10 hours x 3 days	\$45.00 per hour	\$1,350.00
Technician	10 hours x 3 days	\$45.00 per hour	\$1,350.00

ESTIMATED SUBTOTAL \$4,500.00

TRANSPORTATION	COST
Tractor and trailer (3 days)	\$250.00 per day
1- pickup truck (3 days)	\$100.00 per day

ESTIMATED SUBTOTAL \$1,050.00

ESTIMATED TOTAL COST.....\$ 22,140.00

NOTE* WILL BE BILLED OFF OF ACTUAL COST

We at Asbury Environmental Services are proud to submit this revised proposal to the City of Palm Springs. Please remember this just an estimated cost of disposal, which includes consolidation all waste materials, consolidation of all universal packaging all hazardous waste into UN approved containers. Keep in mind that Asbury Environmental will provide City of Palm Springs with all the proper paperwork to keep you in Compliance with all, Local, State, and Federal Regulations. Thank you again and we look forward to continue doing business with City of Palm Springs for years to come. Any questions or concerns please contact me at your earliest convenience.

Sincerely,
 Ed Hernandez
 Sales Representative
 Asbury Environmental Services Inc.
 ehernandez@asburyenv.com
 951-488-5943 or 310.345-6859

TERMS AND CONDITIONS

1. **Terms of payment:** If you have established credit with Outdoor Creations, we will extend net 30 days. If you DO NOT have established credit then a 50% deposit will be required and the balance C.O.D.
2. **Late payments:** If you are extended net 30 terms and do not pay in net 30, an 18% APR will be added to all overdue invoices.
3. **Rush orders:** Orders needing to be delivered in less than 6 weeks, require 50% deposit & balance due upon delivery (C.O.D.) Date needs to be established and agreed upon at time of order.
4. **Production - 10-12 weeks** is standard delivery time ARO, however, where submittals are required, the 10-12 weeks lead time does not start until after receipt of all approved submittals. Standard lead time DOES NOT apply to CUSTOM Items!!!!
5. **Handling -** unless otherwise arranged, customer is responsible for having a forklift (minimum 4000 lb & 160 inches of lift) for offloading.
6. All prices above are good 30 days from date of quote. Due to the volatility of materials, fuel etc. we can not honor quotes over 30 days.
7. **Delivery requirements:** It is imperative that if there is any change in the date of delivery from our standpoint or yours, that we keep each other notified of such changes. It is possible that, if we are ready to deliver, and delivery is denied, an invoice will be mailed and a 50% payment will be required before a new date is established for delivery.
8. **Fuel surcharges:** As the price of fuel increases it may be necessary to add a fuel surcharge to your invoice. A fuel surcharge would be charged as a percent of the total order where freight is included in the price or an added freight charge where freight is separate.

9. PLEASE ENTER YOUR ADDRESS FOR MAILING INVOICES:

Company Name

Address

City State Zip Code

10. IF YOU ARE A CONTRACTOR, PLEASE ENTER THE ADDRESS OF THE OWNER OF THE PROJECT:

Owner Name

Address

City State Zip Code

11. Please sign below and return via fax to confirm your order for the item(s) listed above and agree with terms and conditions.

Signature Date

Asbury Environmental Services
9302 Garfield Avenue
South Gate, CA 90280

BILL TO:
 CITY OF PALM SPRINGS - 207639
 ATTN: FINANCE DEPT.
 P.O. BOX 2743
 PALM SPRINGS, CA 92262

Date : 04/08/2015
PO # :
Terms : Net 30 Days
Due Date : 05/08/2015
Job # : 75285A13
Order # : 492556-2
Reference : Q038381
Safeperson : Ed Hernandez
BL Batch# : 261031

Quantity	UOM	Description	Unit Price	Extended
1	EA	HAZARDOUS WASTE CLEAN UP TO INCLUDE, BUT NOT LIMITED TO: TRANSPORTATION, DISPOSAL OF WASTE PAINT, ACRYLIC SEALANT LATEX PAINT, MERCURY, FLOURESCENT BROKEN LIGHTS, U-TUBES, BIAX, HID, INCANDESCENT LAMPS AND AEROSOLS	\$13,281.39	\$13,281.39

Sub Total : \$13,281.39
State Taxes : \$0.00
County Taxes : \$0.00
Total : \$13,281.39

Service Order # / Date : 38384 3/23/2015
Manifest# / Date : 014059894JJK 3/26/2015

Notes : TSDF: DK - SITE: 425 CIVIC DR, PLAM SPRINGS, CA 92262

Service Order # / Date : 38385 03/24/15
Manifest# / Date : 014059896JJK 03/26/15

Notes : TSDF: EVOQUA - SITE: 425 CIVIC DR, PLAM SPRINGS, CA 92262

Service Order # / Date : 38386 03/25/15
Manifest# / Date : 014059898JJK 03/26/15

Notes : TSDF: LIGHTING RESOURCES - SITE: 425 CIVIC DR, PLAM SPRINGS, CA 92262

Service Order # / Date : 38387 03/26/15
Manifest# / Date : BOL 326151-2 03/26/15

Notes : TSDF: LIGHTING RESOURCES - SITE: 425 CIVIC DR, PLAM SPRINGS, CA 92262

REMIT PAYMENT TO:
PO BOX 843021
LOS ANGELES, CA 90084-3021

For your convenience, we now accept Visa, Master Card, and American Express!
To make credit card payments please contact the Credit Department at (562) 231-1550

THANK YOU FOR YOUR BUSINESS.