

SERIAL 04041 S PUMPING SERVICES: GREASE, LINT, CESSPOOL, AND SUMP TRAP

DATE OF LAST REVISION: March 18, 2008 CONTRACT END DATE: July 31, 2009

CONTRACT PERIOD THROUGH JULY 31, 2009

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **PUMPING SERVICES: GREASE, LINT, CESSPOOL, AND SUMP TRAP**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **July 07, 2004**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

CH/mm
Attach

Copy to: Clerk of the Board
Richard Crago, Facilities Management

(Please remove Serial 01158-S from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **PUMPING SERVICES: GREASE, LINT, CESSPOOL, AND SUMP TRAP**

1.0 **INTENT:**

The intent of this Invitation For Bids is to provide a source for scheduled and as needed pumping services to include removal, cleaning, and disposal of liquid and solid waste from traps, sand and oil interceptors, flow through tanks, cesspools, septic tanks, and lift stations, as specified in the technical specifications. The successful bidder shall furnish all labor, supervision, materials, equipment, and transportation, necessary to perform the work required.

The following County departments will utilize the services outlined in this contract:

Facilities Management
MCDOT
Equipment Services

Other County department may use this contract. The Facilities Management Department is not responsible for contract administration of this contract when services are requested by other County agencies.

2.0 **TECHNICAL SPECIFICATIONS:**

- 2.1 All work must comply with US EPA, OSHA, US DOT, and ADOSH, and any local regulations in effect at each service occurrence.
- 2.2 Contractor shall adhere to all regulations, rules, ordinances, and standards set by Federal, State, County, and Municipal governments in providing the County with pumping services.
- 2.3 For the first three months of the contract, Contractor shall be required to schedule pumping services via phone to the County department, twenty-four (24) hours prior to actual pumping. This requirement shall be in effect to enable the Contractor to familiarize themselves with the sites. After which, this requirement to be relaxed and the Contractor then to provide a written schedule detailing the date and time of day the services will be. The County department must approve the schedule.
- 2.4 Regular service shall be 6:00 A.M. – 6:00 P.M., Monday through Friday, excluding County holidays. Services requested outside of these times shall be considered after-hours and priced as such in Attachment A, PRICING.
- 2.5 Contractor shall not discharge trap liquids back into trap/pit/sump/lift station after separating grease and solids.
- 2.6 The Contractor shall keep the premises clean of all rubbish and debris generated by the work involved and shall leave the premises neat and clean.
- 2.7 **WEST COURT BUILDING LIFT STATION:**

This site has limited access, which will require the Contractor's service truck to park at street level (Madison Street). Approximately one hundred twenty (120) feet of hose will be required to access the station. Parking permits will be coordinated and obtained by the County department. Confined space entry 29 CFR 1910.146 via licensing and certification shall be a requirement when servicing this site.
- 2.8 **ALL LIFT STATIONS:**

Shoes, towels, blankets, socks, cups, clothing, plastic bags, etc. -- are just a few of the items that must be monitored so as not to be pumped up through Contractor's hoses. These solids are to be removed from the station and disposed of by the Contractor at no additional cost to the County. Confined space entry 29 CFR 1910.146 shall be a requirement when servicing any lift station site.

- 2.9 Bio-remediation (bacteria/enzyme) programs will not be used in County traps, sumps, pits, or lift stations.
- 2.10 Contractor shall ensure all wastes pumped from County sites are not stockpiled, stored, or dumped by any unlicensed and/or illegal land application method, drained into sewers, and/or blended into other ingredients for use in animal foods or cosmetics.
- 2.11 Contractor shall notify the County of any damage to grease traps, whether caused by the Contractor, residual damage, or failure of trap components. Repair of grease traps is not a part of this contract.
- 2.12 There may be occasions wherein the Contractor is called out to perform non-scheduled pumping service or after hours service. ~~This service shall require a six (6) hour response time on site after Contractor receives request from the County.~~ This request may occur during or after business hours, weekends, or holidays. Rates shall be priced separately.

In the event a request for pumping is made that is not scheduled, the Contractor shall respond on-site—

Business hours, emergency:	within 3 hours
After business hours:	within 4 hours
Weekends, holidays, all times:	within 6 hours

The Contractor must have adequate personnel, supervisors, and equipment necessary to perform non-scheduled after hours and weekend requests.

- 2.13 Contractor shall dispose of liquids and waste material pumped to EPA/ADEQ approved environmentally safe disposal sites. All fees payable at the legally designated disposal facility for discharging is the responsibility of, and paid by, the Contractor and billed back to the County without mark-up.
- 2.14 COUNTY DEPARTMENT RESPONSIBILITY:
 - 2.14.1 An appropriate EPA disposal manifest form shall be a requirement of this contract, as it is required by any disposal facility for wastes other than household trash at household quantities.
 - 2.14.2 Based on Federal regulation, it is the generating County organization/department's responsibility to have a responsible party fill out and sign the required paperwork. Each County department, with waste generation activity oversight, shall have regulatory responsibility as a generator. The department shall assign responsibility to one or more specified individuals who shall have management and monitoring accountability, hereafter referred to as the Managing Monitor. These individuals shall be responsible to ensure all paperwork is properly filled out, signed, and filed. Additionally, the Managing Monitors are to ensure the invoices are priced correctly, disposal manifest are attached and correct, and all documents copied to file.
 - 2.14.3 Exhibit 1, Manifest Tracking Form, available from the Maricopa County Safety Department web site at: www.maricopa.gov/safety can be filled out in advance of known wastes and completed when quantities are determined. As the generator, the County department Managing Monitor should know what their waste profiles are BEFORE shipping these wastes, and to know that the disposal facility will accept such wastes, separately or mixed (if non-hazardous).

Exhibit 2, Example of Filled Out Manifest Tracking Form -- is the same form filled out as a sample.

2.15 TYPES OF WASTES GENERATED:

- 2.15.1 Type A, septic tank/sanitary (sewer waste septic [biohazard])

- 2.15.2 Type B, cafeteria/institutional grease trap waste (kitchens [solid waste])
- 2.15.3 Type C, carwash and service station sand trap waste (garages and car washes [potential special petroleum waste]) (less than 25% of concentration level)
- 2.15.4 Type C, as above, w/ solids exceeding 25% of load
- 2.15.5 Laundry trap lint waste

2.16 CONTRACTOR, MIXING OF LOADS:

Contractor shall not mix hazardous materials waste with the County's non-hazardous waste. If mixing occurs, the Contractor assumes all liability and shall assume all applicable costs. Additionally, the contractor shall not mix wastes from others with County wastes (the exception is when disposing at an approved disposal facility).

2.17 DISPOSAL MANIFESTS:

- 2.17.1 Contractor shall be responsible to accurately record transport activity via shipping manifests. This information shall be provided to the County and shall conform to EPA DOT manifest forms for non-hazardous or hazardous waste, as appropriate. The manifest MUST accompany each invoice.
- 2.17.2 Disposal fees (user fees) including testing fees from the disposal will be paid by the Contractor and billed back to the County as part of the service cost without mark-up. Cost increases will be allowable on disposal fees only if supported by documentation. Copies of profile testing results must be included as part of the documentation.
- 2.17.3 Copies of disposal fee documentation must be attached to each invoice. Failure to provide the documentation will cause all fee charges AND service charges to be held back. AS THE DISPOSAL MANIFEST IS AN EPA REQUIREMENT, CONTINUED FAILURE TO PROVIDE SUCH MAY RESULT IN DEFAULT OF CONTRACT.
- 2.17.4 Additional charges for waste material that has failed to meet the profile testing criteria at the disposal site shall be added to the site monthly cost as a separate line charge with documentation attached. Failure to provide the documentation will cause the charge to be disallowed.
- 2.17.5 Upon request, the Contractor shall make available to the County all records regarding disposal, fees, and all data pertaining to wastes obtained from the County, for audit verification.

- 2.18 If the Contractor is unable to provide service as required, the County reserves the right to source pumping services on the open market. Any additional charges for this outsourcing above the contracted rates as bid in Attachment A, PRICING, shall be borne by the Contractor.

2.19 CONFINED SPACE CERTIFICATION:

Contractor must have confined space licensing and certification and all equipment required for such certifications and performance of the task (i.e., air monitoring equipment; safety harness; etc.) per 29CFR 1910.146. A minimum of three (3) of Contractor's staff shall be present when this type of service is required, and the County to supply one (1) staff person to be present. A copy of confined space program and personnel certification must be submitted with bid package.

- 2.20 Contractor shall notify the County, in writing, whenever any citation is received for noncompliance in any services provided to any County related activity.

- 2.21 In the event the work performance of the Contractor is unsatisfactory, the Contractor will be notified by the County and be given twelve (12) hours to correct the work. Labor for all re-work (i.e., pumping) shall be at no additional cost to the County.
- 2.22 A Maricopa County Sheriff's Office background check will be a requirement for all permanent personnel of Contractor's staff providing services to the County. This requirement is essential due to the need to access areas within the County such as detention facilities, court buildings, and many other restricted areas. The cost for this requirement shall be incurred by the County.

Contractor MUST supply the County certification documentation on any new employee hires. Temporary drivers shall be exempt from this requirement.

2.23 FUEL SURCHARGES: ESCALATION/DE-ESCALATION:

Upon contract execution, a fuel surcharge is permissible any time the O.P.I.S. Rack Price per gallon of diesel fuel in Phoenix, AZ (PAD 5-930) rises or falls over ten per cent (10%), and remains so for a minimum thirty (30) day period.

2.23.1 The formula used in computing any fuel surcharge will be:

The Fuel Cost Component from Line 1.37 of ATTACHMENT A, multiplied by the Cost per Service by Site from ATTACHMENT A, multiplied by the O.P.I.S. reflected per cent (%) of change for the minimum thirty (30) day period.

(Fuel Cost Component X Site Cost per Service X O.P.I.S. change = Fuel surcharge per site service invoice).

Any fuel surcharges will be entered as a separate line item per invoice.

Any escalation/de-escalation will be approved by Maricopa County prior to implementation.

- 2.24 Invoicing for pumping services shall be sent to the appropriate agency(ies) at the end of each month:

For FMD - - **all** sites:
Facilities Management
401 W. Jefferson St.
Phoenix, AZ 85003

~~For Equipment Services sites:
Equipment Services
3325 W. Durango
Phoenix, AZ 85009~~

~~For MCDOT sites:
MCDOT
2222 S. 27 Ave.
Phoenix, AZ 85009~~

All invoicing MUST include the following:
Vendors name and address
Contract serial number
Terms as bid
Job site name and County building number
Price as bid for the site
Disposal/testing fees (with attached documentation)
Grand total of invoice.

Attached to the invoice shall be disposal fee documentation and any additional information as deemed necessary and requested by the County or regulatory agency.

2.25 **REQUIRED SUBMITTALS:**

Failure to provide ALL the required submittals shall render the bid non-responsive. **Must submit one original and one copy of complete bid package (hardcopy) plus Attachment A, PRICING disk.**

2.25.1 Provide years of experience the firm has been in the pumping service business. Provide years of experience of the management staff. Provide roster of pumping staff listing name, years of experience (See §3.1).

2.25.2 Provide copies of all licensing requirements: Maricopa County Vector Control Non-hazardous Liquid Waste Haulers Permit, and Arizona Department of Environmental Quality permit (See §3.3).

2.25.3 Provide number of trucks in the service fleet and how equipped (See §3.2).

2.25.4 Provide a copy of confined space program and personnel certification (See §2.19).

2.25.5 Attachments A, B, C, D

2.26 **TAX:**

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

2.27 **CONTRACTOR QUALIFICATIONS:**

2.27.1 Contractor's firm must be in the pumping business a minimum of two (2) consecutive years, the firm's management staff must have three (3) years pumping experience, and be completely familiar with the specified requirements and methods needed for proper performance of this contract. Contractor's staff assigned to this contract must have a minimum of three (3) years pumping experience to perform any service to the County. Proof of these requirements must accompany bid package.

2.27.2 The Contractor's service truck fleet shall be so equipped and so sized to perform pumping services for the County. The Contractor shall have a local yard to keep their trucks maintained daily. These requirements shall be verified by FMD via a formal inspection after bid submittals and prior to bid award. Contractor's pumping equipment must be adequate and plentiful to service the locations and capacities. Trash barrels must be carried on the vehicle to dispose of solid waste as outlined in §2.8 when pumping lift stations.

2.27.3 Contractor to possess all applicable permits, including but not limited to Maricopa County Vector Control Non-hazardous Liquid Waste Hauler Permit, and Arizona Department of Environmental Quality permit, to perform the specifications herein. Proof of such permits must accompany bid package.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 **CONTRACT LENGTH:**

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a five (5) year period.

3.2 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior contract anniversary date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and fall with in the Producer Price Index for the service. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment. See also §2.23 Fuel escalation.

3.3 INDEMNIFICATION AND INSURANCE:

3.3.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.3.2 Insurance Requirements.

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.3.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract.

Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.3.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.3.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.3.3 Certificates of Insurance.

3.3.3.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required

coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

3.3.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.3.5 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.4 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract.

3.5 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT

ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

CHARLES HINEGARDNER, Procurement Consultant, 602-506-6476
chinegar@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

Steve Varscsak, Procurement Specialist, Facilities Management Department, 602-506-8198

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.6 PRE-BID CONFERENCE:

THERE WILL BE A MANDATORY PRE-BID CONFERENCE AT 09:00 A.M., APRIL 21, 2004 AT THE MARICOPA COUNTY FACILITIES MANAGEMENT DEPARTMENT, LIBERTY ROOM, 401 W. JEFFERSON ST., PHOENIX, AZ 85003

3.7 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

3.7.1 Compliance with specifications

3.7.2 Price

3.7.3 Determination of responsibility, including, but not limited to, an equipment inspection, licenses, permits and any other factors per Section MC1-353 D of the Maricopa County Procurement Code.

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.8 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.9 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide one (1) original , one (1) copy "hard copies" (labeled), and one (1) electronic copy of pricing on a 3.5" diskette in excel format. Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

ALL REQUESTS FOR DISKETTES MUST BE FAXED TO THE PROCUREMENT CONSULTANT AT (602) 258-1573. IN ADDITION, ONE (1) HARD COPY OF EACH PAGE OF ATTACHMENT A (PRICING PAGE) SHALL BE SUBMITTED WITH YOUR BID.

EXHIBIT 1-MANIFEST TRACKINGFORM



Maricopa County Waste Disposal & Manifest Tracking
 To be completed by the generating department as a means of complying with Federal and State record keeping regulations

Please print or type information

Generating Department			
Date Waste Sampled			
Employee observing removal			
Phone no.			
Firm sampling waste & phone no.			
Manifest no.			
Firm employee sampling waste			
Lab performing analysis			
Lab results		hazardous? Y / N	non-hazardous? Y / N
Results reviewed by		confirmation memo?	Fax: e-mail:
Reviewer's phone no.			

Date Waste Manifested for Shipping and Removed	
Employee signing for County	
Copy of signed manifest attached?	Y / N
Employee phone no.	
Firm transporting waste & phone no.	
Manifest number	
Transport firm employee	
Records manager for dept	

DISPOSAL INFORMATION		
Date Records Manager received manifest documents		
45-day limit		
Disposal facility		
Date received by disposal from manifest	Copy attached?	Y / N
Date final copy received by dept.		
Date tracking sheet copied to HAZMAT Coordinator - Safety		

Maricopa County Waste Disposal & Manifest Tracking

The purpose of this form is to provide the County with a means of tracking waste manifests and to comply with various Federal and State record keeping regulations.

This form is to be completed by the generating County department. It is divided into 3 sections - waste sampling and testing, initial manifesting and shipping, and final disposition. It has been developed for manifesting BOTH hazardous and non-hazardous wastes generated by the County, and requires that the appropriate form established by US DOT and EPA be attached. **NOTE: Every waste manifest will have a unique manifest number. No manifest may be reused for other waste shipments. Each waste shipment should have a separate profile analysis.**

The form was created to be a checklist with places for names/signatures, dates, and notes that indicate who signed the manifest on behalf of the County. In particular, it indicates when the waste was picked up, the dates of analysis and County review, the date for signing the manifest over to the transporter which in turn triggers the due date for receiving the final copy from the disposal site, and the date the final copy was received by the generating County department. When used, it should provide a summary for the waste removal, transport and disposal events, as well as insure that appropriate copies of paperwork are retained and that County management has conformed to the regulations.

Please note that waste transport firms will either:

- sample and test the waste contents for hazardous properties prior to waste removal or
- will pump and hold the contents in a separate tank (which may be in their yard), perform the analysis, and then ship the wastes for disposal.

If you have ANY questions, please contact Risk Management at one of the following numbers:

- Safety - Grant Ingram, HAZMAT Consultant, 602-506-7179
- Safety - Milli Lee, Loss Control Consultant, 602-506-8654
- Environmental - Hugh Larkin, Environmental Consultant, 602-506-2891
- Environmental - Rita Neill, Environmental Consultant, 602-506-5063

EXHIBIT 2-FILLED-OUT SAMPLE OF TRACKING FORM



Maricopa County Waste Disposal & Manifest Tracking
 To be completed by the generating department as a means of complying with Federal and State record keeping regulations

Please print or type information

Generating Department	Equipment Services		
Date Waste Sampled	1/20/2004		
Employee observing removal	Mario Galez		
Phone no.	506-4481		
Firm sampling waste & phone no.	Philip Transport 602-252-1186		
Manifest no.	MC NHW 2004-001		
Firm employee sampling waste	Frank Sanchez		
Lab performing analysis	PTC - in-house		
Lab results	hazardous? Y / <input checked="" type="radio"/> N	non-hazardous? <input checked="" type="radio"/> Y / N	
Results reviewed by	Hugh Larkin	confirmation memo?	Fax: <input checked="" type="radio"/> e-mail: <input checked="" type="radio"/>
Reviewer's phone no.	506-2891 fax 506-5939		

Date Waste Manifested for Shipping and Removed	2/4/2004		
Employee signing for County	Mario Galez		
Copy of signed manifest attached?	<input checked="" type="radio"/> Y / <input type="radio"/> N		
Employee phone no.	506-4481		
Firm transporting waste & phone no.	Philip Transport 602-252-1186		
Manifest number	MC NHW 2004-001		
Transport firm employee	John Doe		
Records manager for dept	Bidget Beltran		

DISPOSAL INFORMATION			
Date Records Manager received manifest documents	2/4/2004		
45-day limit	3/19/2004		
Disposal facility	WM - Butterfield Station		
Date received by disposal from manifest	2/10/2004	Copy attached?	<input checked="" type="radio"/> Y / <input type="radio"/> N
Date final copy received by dept.	2/19/2004		
Date tracking sheet copied to HAZMAT Coordinator - Safety	2/19/2004		

ECOLOGY CONTROL INDUSTRIES, 3641 E. SUPERIOR AVENUE, PHOENIX, AZ 85040-1640

PRICING SHEET S073408 / B0602681
 NIGP CODE 91068

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

1.0 PRICING:

	SITE	BLDG. NO.	FREQUENCY	TYPE	GALLONS	COST PER SVCE NORMAL BUS. HRS	COST PER SVCE AFTER HOURS
1.1	MCSO-Durango Jail 3225 W. Durango Phoenix, AZ	1601	1x / mo.	Grease	1,000	\$195.00	\$225.00
1.2	MCSO-Durango Jail 3225 W. Durango Phoenix, AZ	1601	as requested	Lint	350	\$100.00	\$115.00
1.3	MCSO-Towers Jail 3127 W. Durango Phoenix, AZ	1611	1x / mo. As Requested	Grease	1,000	\$195.00	\$225.00

ECOLOGY CONTROL INDUSTRIES, 3641 E. SUPERIOR AVENUE, PHOENIX, AZ 85040-1640

	SITE	BLDG. NO.	FREQUENCY	TYPE	GALLONS	COST PER SVCE NORMAL BUS. HRS	COST PER SVCE AFTER HOURS
1.4	Juvenile-Durango 3125 W. Durango Phoenix, AZ	1706	1x / mo.	Grease	1,000	\$195.00	\$225.00
1.5	MCSO-Estrella Jail 2939 W. Durango Phoenix, AZ	1403	1x /mo.	Grease	1,000	\$195.00	\$225.00
1.6	Animal Control Center 2323 S. 35th Ave. Phoenix, AZ	1801	1x /mo.	Sand	1,000	\$195.00	\$225.00
1.7	MCSO Madison Street Jail 225 W. Madison St. Phoenix, AZ	3309	1x / mo.	Grease	750	\$146.25	\$168.75
1.8	West Court Building Lift Station 111 S. 3rd Ave. Phoenix, AZ	3301	as requested	Wastewater	1,000	\$195.00	\$225.00
1.9	Facilities Management Lift Station (at Madison side walk) 401 W. Jefferson Phoenix, AZ	3311	as requested	Wastewater	1,000	\$195.00	\$225.00
	Equipment Services – DT Service Station						
1.10	Facilities Management 401 W. Jefferson 120 S. 4 Ave Phoenix, AZ	3311	as requested Quarterly	Sand (Car Wash)	2,500	\$325.00	\$415.00
1.11	Facilities Management 401 W., Jefferson (located in garage located SW corner of 1st fl. garage) Phoenix, AZ	3311	as requested	Sand (3-stage separator)	2,500 900	\$325.00	\$415.00

ECOLOGY CONTROL INDUSTRIES, 3641 E. SUPERIOR AVENUE, PHOENIX, AZ 85040-1640

	SITE	BLDG. NO.	FREQUENCY	TYPE	GALLONS	COST PER SVCE NORMAL BUS. HRS	COST PER SVCE AFTER HOURS
1.12	MCSO-Avondale 920 E. Van Buren Avondale, AZ	0309	1x / mo.	Grease	100	\$100.00	\$115.00
1.13	Juvenile-Southeast Mesa 1810 S. Lewis Mesa, AZ	2856	1x / mo. As Requested	Grease (inside)	200	\$100.00	\$115.00
1.14	Juvenile-Southeast Mesa 1810 S. Lewis Mesa, AZ	2856	1x / mo. As Requested	Grease (outside)	200	\$100.00	\$115.00
1.15	MCSO-Mesa 1840 S. Lewis Mesa, AZ	2853	1x / mo.	Grease	200	\$100.00	\$115.00
1.16	MCSO-Mesa 1840 S. Lewis Mesa, AZ	2853	1x / mo.	Lint	350	\$100.00	\$115.00
1.17	Animal Control Center 2630 W. 8th St. Tempe, AZ	5105	1x / mo.	Sand	1,000	\$195.00	\$225.00
1.18	MCDOT-Buckeye Yard 26449 W. Highway 85 Buckeye, AZ	0406	as requested	Sand (car wash)	2,500	\$325.00	\$415.00
1.19	MCDOT Buckeye Yard 26449 W. Highway 85 Buckeye, AZ	0406	quarterly (plus leach well)	Septic	2,000	xxxxxxx	xxxxxxx
1.20	MCDOT-Buckeye Yard 26449 W. Highway 85 Buckeye, AZ	0406	quarterly (plus leach well)	Septic	2,000	\$325.00	\$415.00

ECOLOGY CONTROL INDUSTRIES, 3641 E. SUPERIOR AVENUE, PHOENIX, AZ 85040-1640

	SITE	BLDG. NO.	FREQUENCY	TYPE	GALLONS	COST PER SVCE NORMAL BUS. HRS	COST PER SVCE AFTER HOURS
1.21	Equipment Services 16821 N. Dysart Rd. Surprise, AZ	2006	quarterly (wash rack)	Sand	350	\$100.00	\$115.00
1.22	Equipment Services 16821 N. Dysart Rd. Surprise, AZ	2006	quarterly (wash area & shop)	Sand	1,800	\$240.00	\$300.00
1.23	Equipment Services 120 S. 4th Ave. Phoenix, AZ	3311	quarterly (car wash)	Sand	800	\$195.00	\$225.00
1.24	Equipment Services 3325 W. Durango Phoenix, AZ	1508	quarterly (car wash)	Sand	900	\$195.00	\$225.00
1.25	Equipment Services 3325 W. Durango Phoenix, AZ	1508	quarterly (steam rack)	Sand	400	\$100.00	\$115.00
1.26	Equipment Services- SE Srv Sta 155 E. Coury Ave. Mesa, AZ	2852	quarterly	Sand (car wash)	800	\$195.00	\$225.00
1.27	MCSO-Durango Jail 3225 W. Durango Phoenix, AZ	1601	1x / mo	Grease (inside)	1,000	\$195.00	\$225.00
1.28	MCSO-Residential Treatment Center 3475 W. Durango Phoenix, AZ	4965 1966	1x / mo	Grease	200 1,500	\$100.00 \$195.00	\$115.00 \$225.00
		1967	1x/mo	Grease	1,500	\$195.00	\$225.00
1.29	MCDOT 2909 W. Durango Phoenix, AZ	1409	quarterly	Sand	250	\$100.00	\$115.00

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1.30	Facilities Management 401 W. Jefferson St. (located in garage-front of old welding shop) Phoenix, AZ	3311	as requested	Sand (3-stage separator)	900	\$195.00	\$225.00
1.31	Facilities Management 401 W. Jefferson St. (Located outside, 1-ea at 4 corners of bldg.)	3311	as requested 1x/6 mo	Drywell 1 each NW Corner 1 each SW Corner 1 each SE Corner 1 each NE Corner	12' deep	\$602.00 \$602.00 \$602.00 \$602.00	\$702.00 \$702.00 \$702.00 \$702.00
1.32	MCSO – LBJ Central Services 3150 W. Lower Buckeye Rd. Phoenix, AZ	1962	1x/6 mo	Grease	5500	\$325.00	\$415.00
1.33	MSSO- Estrella Jail 2939 W. Durango Phoenix, AZ	1403	as requested	Drywell		\$602.00	\$702.00
1.42	Flood Control Operations 2801 W. Durango Phoenix, AZ	1404	2x/yr (AM only)	Sand	2,000	\$325.00	\$415.00
1.43	Juvenile Detention 3131 W. Durango Phoenix, AZ	1713	1x/mo	Grease	3,200	\$325.00	\$415.00
1.44	Solid Waste Mangt. Avondale Landfill/Coldwater Park 10 N. Eliseo Felix Way Avondale, AZ	7511	4x/yr Jan; April; July; Oct	Leachate well (8 each)	--	\$280.00/ea	---
1.45	MCSO 4 th Jail 201 S. 4 th Ave Phoenix, AZ	3316	1x/quarterly	Lift Station (2 each)		\$1,400.00	
1.46	West Courts Building 111 S. 3 rd Ave Phoenix, AZ	3301	as requested	Lift Station		\$1,400.00	

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1.47	LBJ Food Factory Truck Wsh 1968 3150 W Lower Buckeye Rd Phoenix, AZ	as requested	Sand	\$350.00	\$420.00
1.48	County Administration Bldg 3310 301 W Jefferson Phoenix, AZ	as requested	Pump Station	\$4350.00	

Disposal Fees:

All disposal, profiling, and holding fees are the responsibility of, and paid by, the contractor and billed back to the County without mark-up. Due to the volatility of the market, these fees shall be firm fixed the first three months of the contract. Afterwards, subject to market pricing.

1.34	Type A, septic tank/sanitary sewer waste:	\$0.08 /per gallon
1.35	Type B, cafeteria/institutional greasetrap waste:	\$0.14 /per gallon
1.36	Type C, carwash and service station sand trap waste: (less than 25% of concentration level)	\$0.20 /per gallon
1.37	Type C, as above, w/ solids exceeding 25% of load:	\$0.34 /per gallon
1.38	Profile and sample testing fees:	\$85.00 /per interceptor
1.39	Laundry trap lint waste:	\$0.20 /per gallon
1.40	Labor, for services outside the scope of work of the contract:	\$50.00 /per hour
1.41	Fuel Cost Component Fuel costs are what percent (average) of the Cost per Service bid?	7 %

ECOLOGY CONTROL INDUSTRIES, 3641 E. SUPERIOR AVENUE, PHOENIX, AZ 85040-1640

Terms: NET 30

Vendor Number: **W000003371 X**

Telephone Number: 602-437-2940

Fax Number: 602-437-2990

Contact Person: DONALD HUEY

E-mail Address: dhuey@ecologycontrol.com

Company Web Site: www.ecologycontrol.com

Insurance Certificate Required

Contract Period: To cover the period ending **July 31, 2009.**