

EDUCATION SERVICE CENTER REGION 19
RFQ AWARD SUMMARY

RFQ TITLE: Waste Disposal Services - San Elizario I.S.D. - ESC Region 19 Allied States Cooperative
RFQ NUMBER: 13-6962
RFQ OPENING DATE: July 3, 2013
CONTRACT TERM: Date of award until July 15, 2014 with an additional 12 month increments not to extend beyond 48 months in the aggregate
(Extended by Region 19 until July 15, 2015)
(Extended by Region 19 until July 15, 2016)
(Extended by Region 19 until July 15, 2017)
FUNDING SOURCE: Various
RFQ's ISSUED: 48
RESPONSES: 2
ADVERTISEMENT DATES: El Paso Times June 16, 2013 & June 23, 2013
BOARD MEETING DATE: August 15, 2013

RECOMMENDED FOR AWARD Heist Disposal, Inc.

TOTAL (estimated) \$35,000.00/ year

EXPLANATIONS:

Award of this contract will enable San Elizario ISD to procure waste disposal services for existing locations and any new locations it may require during the contract term. Additionally, Heist Disposal agreed to service other Cooperative members in El Paso County for the same pricing. Overall total costs of this contract were calculated over a 10 month period based on monthly pricing originally submitted.

SPECIFICATIONS PROVIDED BY: Royce Cleveland
ESC Region 19

EVALUATION COMMITTEE: Royce Cleveland
ESC Region 19

George Luevano
San Elizario ISD

Richard Carillo
San Elizario ISD

Anneliese Price
ESC Region 19

Martin Camacho
ESC Region 19

ORDER INFORMATION:

Heist Disposal, Inc.
Attn: Darlene Hendren
PO Box 370335
El Paso, TX 79937-0335
915-594-3610
Fax: 915-591-0778
darheist@elp.rr.com

Special Conditions

1. All dumpsters must have slant-tops with plastic lids.
2. All pick-ups on selected days will be scheduled no later than 10 am.
3. Additional or emergency pick-ups, response time will be within (2) two hours.
4. Dumpsters that need exchange or replacements will be scheduled within 24 hours.
5. All dumpsters must have drain plugs as required by the City/County Health Dept
6. The awarded vendor agrees to clean and exchange the Food Service Containers when requested.
7. Vendor will provide pricing for additional pickups when required during the contract term.
8. The district reserves the option to renew this contract for an additional period(s) if service is satisfactory, escalation does not exceed five (5) percent per year and renewal is agreed in writing by both parties.
9. Any changes to schedule and/or additional pick-ups will be authorized by the Facilities Director, Mr. George Luevano at 872-3939
10. Reference Contract must provide the following information for (3) major Accounts serviced in the El Paso area;

Name of business / Contact person
Phone Number
Email Address of Contact person
Contract Period for service.
11. Award basis will be 90% pricing and 10% references and past performance.
12. During the contract term, vendor must agree to prorate pricing for any service changes that may be requested due to decreases in pickups and/or decreases in the number of containers including reductions in pickup times during summer and vacation periods when attendance warrants, including addition of any new site locations during the contract.
13. Any fees associated with administration of this contract must be disclosed at the time proposals are submitted.

ANNUAL SCHEDULE:

| | | | |
|--|---|--|--|
| <u>Alarcon Elementary</u> | 2 X 8 cubic yard | <u>\$1.79</u> / cu. yard UNIT PRICE | <u>\$ 248.21</u> MONTHLY PRICE |
| Special Request Pick-up | Pick-up twice weekly Monday & Thursday | <u>\$ 30.00</u> UNIT PRICE | |
| <u>Garcia Middle School</u> | 2 X 8 cubic yard | <u>\$ 1.79</u> / cu. yard UNIT PRICE | <u>\$ 248.21</u> MONTHLY PRICE |
| Special Request Pick-up | Pick-up twice weekly Monday & Thursday | <u>\$ 30.00</u> UNIT PRICE | |
| <u>Loya Primary</u> | 2 X 8 cubic yard | <u>\$ 1.79</u> / cu. yard UNIT PRICE | <u>\$ 248.21</u> MONTHLY PRICE |
| Special Request Pick-up | Pick-up twice weekly Monday & Thursday | <u>\$ 30.00</u> UNIT PRICE | |
| <u>Sambrano Elementary</u> | 2 X 8 cubic yard | <u>\$ 1.79</u> / cu. yard UNIT PRICE | <u>\$ 248.21</u> MONTHLY PRICE |
| Special Request Pick-up | Pick-up twice weekly Monday & Thursday | <u>\$ 30.00</u> UNIT PRICE | |
| <u>San Elizario High School</u> | 3 X 8 cubic yard | <u>\$ 1.79</u> / cu. yard UNIT PRICE | <u>\$ 372.32</u> MONTHLY PRICE |
| Special Request Pick-up | Pick-up twice weekly Monday & Thursday | <u>\$ 30.00</u> UNIT PRICE | |
| <u>Excel Alternative School</u> | 1 X 8 cubic yard | <u>\$ 1.79</u> / cu. yard UNIT PRICE | <u>\$ 62.05</u> MONTHLY PRICE |
| Special Request Pick-up | Pick-up twice weekly Monday & Thursday | <u>\$ 30.00</u> UNIT PRICE | |
| <u>Borrego Elementary</u> | 1 X 8 cubic yard | <u>\$ 1.79</u> / cu. yard UNIT PRICE | <u>\$ 124.10</u> MONTHLY PRICE |
| Special Request Pick-up | Pick-up twice weekly Monday & Thursday | <u>\$ 30.00</u> UNIT PRICE | |
| <u>Administration Building</u> | 2 X 8 cubic yard | <u>\$ 1.79</u> / cu. yard UNIT PRICE | <u>\$ 124.10</u> MONTHLY PRICE |
| Special Request Pick-up | Pick-up twice weekly Monday & Thursday | <u>\$ 30.00</u> UNIT PRICE | |

ANNUAL SCHEDULE:

| | | | |
|------------------------------------|---|--|--|
| <u>Warehouse</u> | 1-8 cubic yard | \$ <u>1.79</u> / cu. yard UNIT PRICE | \$ <u>62.05</u> MONTHLY PRICE |
| | Pick-up twice weekly Monday & Thursday | | |
| Special Request Pick-up | | \$ <u>30.00</u> UNIT PRICE | |
| <u>Treatment Plant</u> | 1-roll off unit 30 cubic yards (CONSTRUCTION) | \$ <u>395.00</u> UNIT PRICE | \$ <u>395.00</u> MONTHLY PRICE |
| <u>Transportation Dept.</u> | 1-roll off unit 30 cubic yards (CONSTRUCTION) | \$ <u>395.00</u> UNIT PRICE | \$ <u>395.00</u> MONTHLY PRICE |

REFERENCE CHECKS:

BUSINESS NAME / CONTACT PERSON PHONE NUMBER EMAIL CONTRACT PERIOD FOR SERVICE

All Vendor References On File

IS VENDOR WILLING TO AGREE TO SERVICE OTHER COOPERATIVE MEMBERS IN EL PASO COUNTY FOR THE SAME PRICING?
LIST DETAILS;

Heist Disposal, Inc. - Yes

1st Low - Heist Disposal, Inc. - \$25,274.60
2nd Low- El Paso Disposal, LP- \$33,169.60

NOTE- The pricing above is based on 10 months.

The calculation does not include Special Request Pickups in which **Heist Disposal, Inc.** agreed to \$30.00 Per Special Request versus \$35.00 for El Paso Disposal, LP.

Contract amended to include ESC Region 19 and Head Start pricing from contact 12-6795 for the term of contract RFP 13-6962 as of September 2015. Prices listed below for both sites.

RESPONSE FORM:

| Item No. | Address | Type Service | Cu. Yds. | P/U Days | Rate/ Mo. |
|-----------------|--|---------------------|-----------------|-----------------|-------------------------------|
| 1. | R19 Multipurpose Center 11670 Chito Samaniego | 3-6-3 | 234 | M, W, F | \$ <u>428.00</u> |
| 2. | R19 ESC Main Bldg. 6611 Boeing Drive | 1-6-5 | 78 | M, W, F | \$ 237.00 \$310.00 |
| 3. | J. Uxer Head Start 9776 Kenworthy | 1-6-3 | 78 | M, W, F | \$ <u>143.00</u> |
| 4. | Support Service Warehouse 9776 Kenworthy | 1-6-3 | 78 | M, W, F | \$ <u>143.00</u> |
| 5. | Fabens Head Start 810 NE Camp St. | 1-6L-2 | 52 | M, F | \$ <u>95.00</u> |
| 6. | Clint Head Start 12800 Alameda | 1-4L-1 | 17 | Mon | \$ <u>32.00</u> |
| 7. | West Side Head Start 901 W. Main | 1-6L-2 | 52 | M, Thur | \$ <u>95.00</u> |
| 8. | Southside Head Start 609 Tays | 1-6L-2 | 52 | M, Thur | \$ <u>95.00</u> |
| 9. | Canutillo Head Start 6701 S. Desert Blvd. | 1-8-2 | 69 | Tu, Fri | \$ <u>127.00</u> |
| 10. | Tornillo Head Start 19230 Gaby Road | 1-2-1 | 9 | Tues | \$ <u>17.00</u> |
| 12. | LBJ Head Start 308 De Vargas | 1-6-2 | 52 | Mon, Thur | \$ <u>95.00</u> |
| 13. | Cesar Chávez Head Start 211 Prado | 1-6-3 | 78 | M, W, Fri | \$ <u>143.00</u> |
| 14. | Remcon Cottages 837 Huckleberry | 1-4-2 | 35 | M, Thur. | \$ <u>64.00</u> |
| 15. | Brannon Cottages 5123 Brannon | 1-3C-3 | 39 | M, W, Fri | \$ <u>71.00</u> |
| 16. | Barcelona Cottages 328 Barcelona | 1-4-2 | 35 | Tu, Fri | \$ <u>64.00</u> |
| 17. | Parkdale Cottages 6105 Delta | 1-4-2 | 35 | Tu, Fri | \$ <u>64.00</u> |
| 18. | San Elizario Head Start 13705 Socorro Road | 1-6-2 | 52 | M, Thur | \$ <u>95.00</u> |
| 19. | Isaac Camacho Head Start 4201 Ellerthorpe | 1-6C-3 | 78 | M, W, Fr | \$ <u>143.00</u> |
| 20. | Ysleta Head Start 175 Midway | 1-6-3 | 78 | M, W, Fr | \$ <u>143.00</u> |

| Item No. | Address | Type Service | Cu. Yds. | P/U Days | Rate/ Mo. |
|---------------------|---|---------------------|-----------------|------------------|--------------------|
| 21. | Socorro Head Start 693 N. Rio Vista | 1-6-2 | 52 | Tues, Fri | \$ <u>95.00</u> |
| 22. | Sparks Head Start 12811 Sparks Road | 1-2L-2 | 17 | Tues, Fri | \$ <u>32.00</u> |
| 24. | Uxer Center 9776 Kenworthy | 1-6-5 | 130 | M, T, W, Thur, F | \$ <u>237.00</u> |
| 25. | Pete Duarte Ctr 12583 Darrington Rd. | 1-8-2 | 69 | Tues, Fr | \$ <u>127.00</u> |
| 26. | James Vasquez 1355 James Kelly | 1-6-5 | 130 | M, T, W, Thur, F | \$ <u>237.00</u> |
| Monthly Total Cost: | | | | | \$ <u>3,022.00</u> |

Required Questions

1. Provide three (3) references include business name, name of person, phone number and email address.

All references on file

2. Provide three (3) comparable size accounts including contact, number, fax number, and time period of services for evaluation purposes in El Paso County

All comparable size accounts on file

Many Head Start Sites are closed for the months of June & July and do not need pickups. Please provide the cost, if any for storage of these units at each site that is closed during this time period... If no cost is provided, it will be understood that no billings will be given by the awarded contractor for this time period.

Terms Accepted by: **Awarded Vendor Heist Disposal, Inc.** Date: **June 6, 2012**

Approved by: _____
 (James R. Vasquez- Executive Director)
 (Armando Aguirre- Executive Director)
 (Armando Aguirre- Executive Director)
 (Armando Aguirre- Executive Director)

Date: _____
 (July 22, 2013)
 (June 16, 2014)
 (May 13, 2015)
 (May 9, 2016)