

AGREEMENT SUMMARY

STD215 (NEW 1/98)

CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED

AGREEMENT NUMBER 32A0040	AMENDMENT NUMBER
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1. CONTRACTOR'S NAME Safety-Kleen Systems	2. FEDERAL ID NUMBER 39-6090019
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3. AGENCY TRANSMITTING AGREEMENT Department of Transportation	4. DIVISION, BUREAU, OR OTHER UNIT Division of Equipment	5. AGENCY BILLING CODE 060063
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6. NAME AND TELEPHONE NUMBER OF CONTRACT ANALYST FOR QUESTIONS REGARDING THIS AGREEMENT

7. HAS YOUR AGENCY CONTRACTED FOR THESE SERVICES BEFORE?	32A0029 Safety-Kleen Systems
<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES (If YES, enter prior contractor name and agreement number.)	

8. BRIEF DESCRIPTION OF SERVICES - LIMIT 72 CHARACTERS INCLUDING PUNCTUATION AND SPACES
Cleaning of parts cleaners and hauling hazardous waste

9. AGREEMENT OUTLINE (Include reason for Agreement. Identify specific problems, administrative requirement, program need or other circumstances making the Agreement necessary, include special or unusual terms and conditions.)
Contractor shall provide service to state-owned parts cleaners and the pick-up, removal and legal disposal of hazardous waste for the Division of Equipment statewide.

10. PAYMENT TERMS (More than one may apply.)

<input type="checkbox"/> MONTHLY FLAT RATE	<input type="checkbox"/> QUARTERLY	<input type="checkbox"/> ONE-TIME PAYMENT	<input type="checkbox"/> PROGRESS PAYMENT
<input checked="" type="checkbox"/> ITEMIZED INVOICE	<input type="checkbox"/> WITHHOLD _____ %	<input type="checkbox"/> ADVANCED PAYMENT NOT TO EXCEED	
<input type="checkbox"/> REIMBURSEMENT/REVENUE		\$ _____ or _____ %	
<input type="checkbox"/> OTHER (Explain) _____			

11. PROJECTED EXPENDITURES FUND TITLE	ITEM	F.Y.	CHAPTER	STATUTE	PROJECTED EXPENDITURES
State Hwy.	2660-0608-60.10	2004		2003	\$900,000.00
State Hwy.	2660-0608-60.10	2005		2004	\$900,000.00
State Hwy.	2660.0608-60.10	2006		2005	\$900,000.00

OBJECT CODE 32-075-32-943035-632-Hazst-7012	AGREEMENT TOTAL \$ 2,700,000.00
OPTIONAL USE	AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 900,000.00
I CERTIFY upon my own personal knowledge that the budgeted funds for the current budget year are available for the period and purpose of the expenditure stated above.	PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT \$ 0
ACCOUNTING OFFICER'S SIGNATURE 	DATE SIGNED TOTAL AMOUNT ENCUMBERED TO DATE \$ 900,000.00

12. AGREEMENT	TERM		TOTAL COST OF THIS TRANSACTION	BID, SOLE SOURCE, EXEMPT
	From	Through		
Original	7/1/03	6/30/06	\$ 2,700,000.00	Bid
Amendment No. 1			\$	
Amendment No. 2			\$	
Amendment No. 3			\$	
TOTAL			\$ 2,700,000.00	

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13. BIDDING METHOD USED:

- REQUEST FOR PROPOSAL (RFP) INVITATION FOR BID (IFB) USE OF MASTER SERVICE AGREEMENT
(Attach justification if secondary method is used)
- SOLE SOURCE CONTRACT EXEMPT FROM BIDDING OTHER *(Explain)*
(Attach STD. 821) *(Give authority for exempt status)*

NOTE: *Proof of advertisement in the State Contracts Register or an approved form STD. 821, Contract Advertising Exemption Request, must be attached*

14. SUMMARY OF BIDS *(List of bidders, bid amount, and small business status.) (If an amendment, sole source or exempt, leave blank.)*

See attached

15. IF AWARD OF AGREEMENT IS TO OTHER THAN THE LOWER BIDDER, PLEASE EXPLAIN REASON(S) *(If an amendment, sole source, or exempt, leave blank)*

NA

16. WHAT IS THE BASIS FOR DETERMINING THAT THE PRICE OR RATE IS REASONABLE?

Contract award was based on award to low bid as determined through the competitive bid process.

17. JUSTIFICATION FOR CONTRACTING OUT *(Check one)*

- Contracting out is based on cost savings per Government Code 19130(a). The State Personnel Board has been so notified.
- Contracting out is justified based on Government Code 19130(b). Justification for the Agreement is described below.

Justification:

Caltrans does not have appropriate equipment, trained personnel to clean equipment nor does Caltrans have personnel licensed to handle hazardous waste.

<p>18. FOR AGREEMENTS IN EXCESS OF \$5,000, HAS THE LETTING OF THE AGREEMENT BEEN REPORTED TO THE DEPARTMENT OF FAIR EMPLOYMENT AND HOUSING?</p> <p><input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> N/A</p>	<p>19. HAVE PCC§ 10410 AND 10411 DEALING WITH CONFLICT OF INTEREST BEEN COMPLIED WITH?</p> <p><input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> N/A</p>	<p>20. FOR CONSULTING AGREEMENTS, DID YOU REVIEW ANY CONTRACTOR EVALUATIONS ON FILE WITH THE DGS LEGAL OFFICE?</p> <p><input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NONE ON FILE <input type="checkbox"/> N/A</p>
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<p>21. IS A SIGNED COPY OF THE FOLLOWING ON FILE AT YOUR AGENCY FOR THIS CONTRACTOR?</p> <p>A. CONTRACTOR CERTIFICATION CLAUSES B. STD. 204, VENDOR DATA RECORD</p> <p><input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> N/A <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> N/A</p>	<p>22. REQUIRED RESOLUTIONS ARE ATTACHED</p> <p><input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A</p>
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23. ARE DISABLED VETERANS BUSINESS ENTERPRISE GOALS REQUIRED? *(If an amendment, explain changes, if any)*

- NO *(Explain below)*
- YES *(If YES complete the following)*

DISABLED VETERAN BUSINESS ENTERPRISES: _____ % OF AGREEMENT

Good faith effort documentation attached if 3% goal is not reached.

We have determined that the contractor has made a sincere good faith effort to meet the goal.

Explain:

<p>24. IS THIS A SMALL BUSINESS CERTIFIED BY OSBCR?</p> <p><input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <i>(Indicate Industry Group)</i></p>	<p>SMALL BUSINESS REFERENCE NUMBER</p>
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25. IS THIS AGREEMENT (WITH AMENDMENTS) FOR A PERIOD OF TIME LONGER THAN ONE YEAR? *(If YES, provide justification)*

- NO YES

For a period of three years. Approved by the Department of General Services Legal Office

I certify that all copies of the referenced Agreement will conform to the original Agreement sent to the Department of General Services.

SIGNATURE/TITLE

DATE SIGNED

