



**Request for Proposal No. 3079
Hazardous Waste Hauling and Disposal Services
Bid Closing: Monday July 22, 2024, at 4:00 PM**

Bids Must Be Delivered To:
City of Lompoc
Purchasing Division
1300 West Laurel Avenue, Bldg. 4A
Lompoc CA 93436-5163

The City of Lompoc is currently soliciting Sealed Bids for Hazardous Waste Hauling and Disposal Services. Bids will be received per the attached specifications prior to the bid closing date and time. Bids received after this time will be returned unopened. Bids shall be valid for 90 calendar days after bid opening date.

It is the responsibility of the bidder to see that any proposal submitted shall have sufficient time to be received by the Purchasing Division prior to bid/proposal opening time. Proposals received late will be returned to the bidder unopened. The receiving time in the Purchasing Division will be the governing time for acceptability of proposal. Proposals received will not be publicly read aloud. Proposals will not be accepted by telephone, email, or fax machine.

All questions regarding this Request for Proposal (RFP) shall be submitted, by written request, for an interpretation or correction thereof to: Chu Thai at c_thai@ci.lompoc.ca.us or phone at (805) 875-8020.

#	Activity	Date
1	Issue RFP Document	Thu Jun 13, 2024
2	Last Day for Questions on the RFP	Mon Jul 8, 2024
3	Proposals Due	Mon Jul 22, 2024 @ 4pm
4	Project Deployment Kick-Off	Fourth Quarter 2024

Thank you,
/Chu Thai/
Interim Purchasing and Materials Manager
(805) 875-8020
c_thai@ci.lompoc.ca.us



Registered Bidder Information Sheet

RFP No. 3079 – Hazardous Waste Hauling and Disposal Services

To be sure that you are acknowledged as a “Registered Bidder” and advised of any changes please complete and return this Registered Bidder Information Sheet today. To stay informed of any changes or answer to bidder questions, please complete this sheet and email to c_thai@ci.lompoc.ca.us or fax to (805) 735-7628.

(Please type or print)

Company Name	Signature of Authorized Representative
Address	Name and Title (Please Print)
City, State and Zip Code	Email Address
Web Page	Phone Number
	Date

From the original issue date until the contract is awarded, the only authorized City contact will be the Purchasing Officer or the Purchasing staff stated in this RFP. Only information communicated by the Purchasing Officer or his/her designee shall be the official position of the City. Interested bidders or their representatives are not allowed to communicate with City staff regarding this solicitation. If any bidder is found to be in violation of this provision, the City reserves the right to reject their bid.

Purchasing Division
1300 West Laurel Avenue Bldg. 4A, Lompoc CA 93436 • 100 Civic Center Plaza
Lompoc, CA 93436 Phone: (805) 875-8020 • FAX: (805) 735-7628

1.0 STATEMENT OF PURPOSE

The City of Lompoc Utility Department, Solid Waste Division, is seeking proposals from hazardous waste management firms to collect, transport, treat, store, and properly dispose or recycle hazardous wastes generated from households and Conditionally Exempt Small Quantity Generators (CESQGs). In addition, firms must be able to provide emergency response and clean-up activities as needed. These hazardous wastes are collected, consolidated and prepared for shipment at Lompoc's permanent Household Hazardous Waste Collection Facility (HHWCF). Occasional services may also be required at the Lompoc Sanitary Landfill; however, the HHWCF will be the primary service location.

2.0 SERVICE LOCATIONS

2.1 Household Hazardous Waste Collection Facility

2.1.1 Location

The City's HHWCF is located at 1585 North V Street in Lompoc, California (93436). The City of Lompoc is situated in Santa Barbara County, approximately 50 miles northwest of Santa Barbara and 60 miles south of San Luis Obispo. From Highway 101, Lompoc can be reached via Highway 246 or Highway 1.

2.1.2 Operations

Open since 1993, Lompoc's permanent HHWCF is owned and operated by the City. The facility is staffed by Lompoc's Household Hazardous Waste Technician (Technician) and Solid Waste Code Enforcement Officer, who manage the daily operations. Waste is accepted by appointment only from 9:00 a.m. to 1 p.m., Monday through Friday, and the last Saturday of each month. HHWCF personnel receive hazardous wastes from households, CESQGs and various City departments. The wastes are then classified, packaged (i.e., lab packed, bulked, or loose packed) in approved Department of Transportation (DOT) containers, then stored appropriately while awaiting shipment. The facility operates under a Permit-By-Rule (PBR) authorized by the Department of Toxic Substances Control (DTSC).

2.1.3 Participation and Volumes

Lompoc's HHWCF serves approximately 70,000 residents, or 20,000 households, in the Lompoc Valley. In FY 2022/23, almost 1,400 households and CESQGs participated in the HHWCF program, and approximately 35 tons of hazardous waste (not including used oil, antifreeze, car batteries and electronic waste) were collected. The City currently utilizes other contractors to manage its waste oil, oil filters, antifreeze, lead acid batteries, and e-waste. Attachment 1 includes Lompoc's Form 303 from FY 2022/23.

2.2 Lompoc Sanitary Landfill

The Lompoc Sanitary Landfill (Landfill) is owned and operated by the City of Lompoc and is a Class III municipal solid waste disposal site. It is located at 700 Avalon Street, approximately three miles south of the HHWCF. In addition to municipal solid waste and various recyclable materials, the site currently accepts used oil, oil filters, antifreeze, and auto batteries from Do-it-yourselfers, as well as electronic wastes from residents and businesses. As stated above, the City utilizes other contractors to manage these waste streams and will generally not be part of the scope of services for this RFP.

To maintain the site's heavy equipment, there is a 3,000-gallon diesel tank and approximately 500-gallons of other petroleum products stored onsite. For purposes of this RFP, the City may need occasional services related to load checked hazardous wastes or emergency response and clean-up services in the event of an unforeseen hazardous materials incident/release.

2.3 Other City Locations

As stated above, Lompoc's HHWCF will be the primary service location and is the focus of this RFP. However, the City is seeking proposals from firms capable of providing assistance and being responsive to the City in the unlikely event of a hazardous materials incident at other locations throughout the City. Bidder shall provide in its proposal details of what services it is capable of providing in the event of such an incident.

3.0 SCOPE OF WORK

The City is requesting proposals from qualified bidders to provide all labor and equipment necessary for the collection, manifesting, transportation, and proper recycling/disposal of hazardous waste generated from Lompoc households, CESQGs and various City Departments. Lompoc's HHWCF will be the primary point of collection, but services may occasionally be required at the Lompoc Landfill as described in Section 2.2 above. The Bidder will include in its proposal a detailed description of how it will operate the program. This will include but not be limited to the following: loading, treating, storing, transporting, recycling and/or disposing of all materials collected at the HHWCF at an authorized Treatment, Storage and Disposal Facility (TSDF), and providing emergency response and clean-up activities in the unlikely event of an unforeseen incident.

3.1 PaintCare Collection Site

The City's HHWCF is a PaintCare collection site. The bidder shall include a packaging program that is suitable and convenient for paint and paint related materials that are part of California's PaintCare Program. Currently, the HHWCF is utilizing a forty cubic yard roll-off for the shipping of latex paint, and cubic yard boxes for oil-based paint.

3.2 Rejected Waste Types

As defined in the current PBR, it is the City's policy to accept all household hazardous wastes with the exception of radioactive, bio-hazardous, and explosive wastes including ammunition. In addition, the HHWCF does not accept waste medications that are classified as controlled substances.

The Bidder shall discuss in its proposal procedures and criteria for accepting/rejecting wastes and specifically identify wastes that will be not accepted and the reason for refusal.

3.3 Waste Management Method Specifications

In an effort to reduce program costs, long-term liability and the volume of hazardous wastes being landfilled, the City encourages submittal of proposals that prioritize source reduction, recycling and treatment over landfilling as the preferred waste management methods. Destructive incineration and hazardous waste landfill disposal are considered the least desirable management options. The City reserves the right to minimize, consolidate and recycle as much waste as is possible prior to shipment for final disposal/recycling.

The Bidder will provide the City with Waste Treatment/Disposal Methods for the recommended handling for each material category. *See Submittal A attached.*

3.4 Shipping Schedule

The City ships approximately three to four times per year, which includes the pickup of a 40 cubic yard roll-off that is utilized for its latex paint that is accepted pursuant to California's PaintCare program. Solid Waste Division staff will schedule all shipments as needed. Bidder shall be responsive in City's requests for a shipment and be able to provide pickup no later than four weeks of City's request.

3.5 Permits

The City of Lompoc shall be responsible for all necessary permits, authorizations, or documents for the HHWCF and Landfill, and carry out any necessary interaction with the California Department of Toxic Substances Control and the local CUPA.

3.6 Waste Transportation

The Bidder shall describe how wastes will be transported. Include information on the transportation company, ownership status, etc. In addition, provide a copy of the waste hauler registration with this proposal. It is the responsibility of the Bidder to provide proper placarding and assure vehicle weight limits are adhered to during the transportation of all wastes hauled for the City of Lompoc.

3.7 Shipping and Manifests

With information provided by the City, the Bidder shall manifest the waste to be collected and transported. The Bidder will assure all manifests comply with requirements of the California EPA, U. S. Department of Transportation, U.S. EPA, and the permitted disposal facilities reviewing the waste. The City agrees to sign all manifests prior to shipment.

3.8 Waste Profiles

Bidder is required to provide to City a waste profile for each waste stream it generates and provide the necessary guidance to City staff to ensure proper segregation.

3.9 Packaging and Labeling Guidance

Bidder is required to provide packaging and labeling guidance to Lompoc's HHWCF staff as needed. Bidder is to provide all necessary container labels for each waste profile, including pre-printed Uniform Hazardous Waste Labels, hazard class labels, and other required labels.

3.10 Proof of Proper Disposal

Bidder is required to provide proof of proper disposal, recycling, or treatment of waste (Certificates of Destruction are not required).

3.11 Provide Information Necessary for Regulatory Reporting

Bidder is required to provide, as requested, information necessary for City staff to prepare CalRecycle's Form 303 or other required reporting.

3.12 Invoicing

Bidder is required to submit a detailed invoice summary of each load collected. This is to include the shipment date, service location, EPA ID number, waste streams, container size and quantities, manifest and line numbers, waste management methods, cost per container/unit, itemized supplies costs, detailed labor costs, and amount due.

3.13 Emergency Response and Cleanup Activities

Bidder shall be capable of providing assistance and being responsive to the City in the unlikely event of a hazardous materials incident at the HHWCF, the Lompoc Landfill, or other locations throughout the City. Bidder shall provide in its proposal details of what services it is capable of providing in the event of such an incident.

3.14 Omissions

It is the intention of these specifications to acquire complete hazardous waste management services of the type described herein, with all necessary components. All items and/or services omitted from this specification that are clearly necessary for the successful operation of the services described herein shall be considered requirements even though not directly specified or called for herein.

4.0 CONTRACT CONDITIONS

This section details contractual issues that will be expected of the Bidder upon award of the contract.

4.1 Proof of Relationships with Treatment, Storage and Disposal Facilities

Provide thorough documentation and proof of longstanding contractual relationships with the proposed primary and final disposal facilities.

4.2 Required Permits and Registrations

All transportation and waste management companies involved shall hold all applicable permits and registrations as required by law and regulation. The Bidder shall be a licensed hazardous waste hauler pursuant to *California Health and Safety Code Section 25163* at the time of the award and shall maintain such license throughout the duration of the Agreement with the City. Proposers should list all permits currently held relating to hazardous waste collection and provide evidence of these permits.

5.0 COST SCHEDULE

The Bidder shall provide a fee schedule that covers costs for all necessary equipment, machinery, tools, materials, labor, transportation, and apparatus to perform the work specified. Prices for the waste are to be specified by waste stream and shall include waste stream approval, assistance with packaging and shipping document preparation, analysis for quality assurance, hazard class acceptance, and ultimate treatment or disposal. See *Submittal B – Cost Proposal Form* to complete the fee schedule.

Bidder pricing shall be firm for the duration of the first year of the Agreement. The City prefers bidders who can maintain the same price beyond year one, however we plan our future year budgets based on the change in the Consumer Price Index (CPI).

6.0 REQUIRED PROPOSAL FORMAT

This section provides instructions on the required organization and content of the information to be included in the proposal. A proposal that omits or inadequately addresses any of the topics below may be rejected. Responsiveness to the RFP will be determined by how thoroughly and accurately the requested information is provided.

Bids Must Be Delivered To:

**City of Lompoc
Purchasing Division
Attn: RFP 3079
1300 West Laurel Avenue, Bldg. 4A
Lompoc CA 93436-5163**

Please mail two copies of the Proposal, along with a USB thumb drive containing the complete Proposal in .pdf format. Please remember to include the required Submittals discussed on the next page.

Bidder's proposal submitted in response to this RFP should consist of the following sections, and in this order:

Cover Letter - The Bidder must include the company name, mailing address, phone number, fax number, contact person, and title of the person to receive notices who is authorized to make decisions or represent the company with respect to this RFP and any subsequent contract. Indicate the type of entity, (e.g., corporation, partnership, sole proprietor, etc., and list its officers). Indicate the date and place of incorporation or organization. Include the Federal Employer I.D. Number.

Introduction of Bidder - This section shall include a background and description of the Company as well as a statement concerning the Company's compliance history.

Insurance and Permit Information - Bidder shall include a statement regarding ability to provide required insurance and permits and provide a **current insurance certificate** as Submittal D.

Experience and References - The proposal shall include the company's experience and qualifications relevant to this scope of work. Please detail specific experience in providing services for household hazardous waste collection programs. The Bidder must also submit the name, contact person, address, email address, and telephone number of three (3) clients for whom similar hazardous waste services have been performed within the last five (5) years. Clients should be chosen based on their proximity to the City of Lompoc.

Staff Experience and Training - Provide resumes and experience levels of key staff, including the City's representative if selected. Describe the roles of dedicated staff as well as the level of training for each job duty.

Submittals - Attach submittals in the following order:

Submittal A - Recommended Waste Management Methods (*complete Submittal A attached – provided in Excel*)

Submittal B – Cost Proposal by Waste Stream (*complete Submittal B attached – provided in Excel*)

Submittal C - Waste Hauler's Registration

Submittal D - Current Insurance Certificate

7.0 RATING AND PROPOSAL EVALUATION

The process of evaluating and rating proposals received in response to this RFP will consist of three phases. The first phase will determine if a proposal has the minimum information required by the RFP. The second phase will determine if a proposal meets the minimum technical requirements. The third phase will score all remaining proposals on merit and cost to provide a ranking. Proposals emphasizing source reduction, reuse, recycling, and reclamation will be given preference over proposals that substantially rely on landfill disposal of materials collected.

Proposals will be evaluated on the basis of responsiveness to all questions and requirements in the RFP, including clarity and efficiency of the approach to achieve the desired objectives, and thoroughness of the proposed work scope. Focused and concise proposals that are specific in nature will be considered favorably.

The City may interview vendors whose proposals are scored in the top tier. The City reserves the right to reject any or all proposals and to award the contract to the Bidder, which in the City's judgment, will best serve the needs of the residents of the City of Lompoc.

8.0 SELECTION CRITERIA

The City shall use the criteria below to score the proposal and select a Bidder:

Suitability of Products and Services to Meet the Needs of the City (30%)

Components and services offered
Support services proposed

Vendor Experience and Qualifications (20%)

Qualifications and capabilities of the vendor and its personnel
References for current clients

Cost Proposal (40%)

Costs for transportation, services, equipment, and supplies
Recycling/disposal costs based on recommended waste management method in Submittal A
Payment discounts

Compliance with RFP Requirements and Adherence to Required Proposal Format (10%)

The extent to which the written proposal addresses items specified in the Scope of Work, RFP requirements, and proposal format

9.0 AGREEMENT

9.1 Execution

The City anticipates execution of a contract within 90 days of RFP opening. Upon completion of the RFP process, the successful Bidder will be expected to enter a binding contract with the City.

9.2 Term

The initial term of the Agreement is for three years from its effective date unless the term is modified pursuant to the Agreement. After the initial term, City may extend the term of the Agreement for two additional one-year periods.

GENERAL TERMS AND CONDITIONS

1. **ISSUANCE OF BID:** This bid request creates no obligation on the part of the City and the City reserves the unconditional right, at its option, to either reject all proposals or waive any irregularities or informalities therein.
2. **BID SUBMISSION:** Proposals must be mailed or delivered in sealed envelope and must be labeled with the **Name of Bidder, Bid Title, and Date and Time of Opening**. Prices shall be printed or typewritten. Mistakes may be crossed out and corrections printed adjacent and initialed by person signing the bid. Bidders must complete and return the Exceptions to Specifications page of the specification page(s) in order to be considered.
3. **MORE THAN ONE BID:** More than one bid is allowed.
4. **BID VALIDITY/WITHDRAWAL:** Prices shall remain valid for ninety (90) days from date of opening and be inclusive. Proposals submitted may be withdrawn by written request received BEFORE the hour set for opening. No bidder may withdraw their bid after the time set for opening.
5. **MATERIAL SAFETY DATA SHEETS:** When applicable, bidders shall conform to California Labor Code, Section 6360 and Title 8 CAC, Section 339 and 5194 and submit MSDS on hazardous substances with bid.
6. **LOWEST APPARENT BIDDER SUBMITTAL REQUIREMENTS:** The lowest apparent bidder may be required to submit the following:
 - a) Proof of authorized distributorship
 - b) A sample or demonstration of any product/unit offered. Samples and/or demonstration must be free of expense to the City
 - c) City Business Tax number
 - d) PUC permit
 - e) Insurance requirements
 - f) Proof of driver training on hazardous substances
 - g) References
7. **QUANTITY ADJUSTMENT:** When applicable, it is mutually accepted that the quantities defined in this document reflect the approximate City requirements and may be adjusted. City may require and order or reorder more than the quantity listed here by mutual agreement with the prevailing vendor.
8. **COMPLIANCE WITH LAWS:** All proposals shall comply with current federal, state and local laws relative thereto, including applicable Federal and State Occupation Safety and Health laws and that Seller will indemnify and hold the Buyer harmless for any failure to so conform.
9. **CONTRACT LIMITATIONS:** Any resulting contract shall be limited to all terms and conditions herein, including any general and special conditions and instructions, purchase order or other documents issued by the City.
10. **WARRANTIES:** Bidder will fully warrant all materials and equipment for a period of not less than one (1) year from date of final acceptance by the City unless otherwise noted. All warranties, standard and extended, shall be shown on any units offered, and all costs related to the servicing of said warranties shall be clearly stated on bid form.
11. **F.O.B. POINT AND SHIPPING CHARGES:** All prices shall be quoted F.O.B. destination Lompoc, California. Any and all shipping, handling and freight charges shall be shown separately and included in the bid unless otherwise noted on bid form. If there are no shipping or handling charges itemized they are assumed to be included in the base price offer and no charges will be paid separately.
12. **CANCELLATION:** Any agreement resulting from an award may be canceled by either party at any time upon thirty (30) days written notice. The City may cancel any agreement WITH CAUSE within ten (10) days written notice to supplier.
13. **LAWS GOVERNING CONTRACT:** The contract shall be in accordance with the laws of the State of California and the County of Santa Barbara is the only appropriate forum for any litigation. In the event a suit or action is instituted arising out of any contract, the prevailing party shall be entitled to receive, in addition to its cost, such sum as the court may adjudge reasonable as to attorney's fees and costs.
14. **TAXES (FEDERAL EXCISE/SALES OR USE/LOCAL PREFERENCE):** The City is exempt from Federal Excise Tax. All taxes, if applicable, shall be shown on bid form page. ALL TAXES; Sales, Use and Local Preference will be a consideration in bid evaluation.
15. **MINORITY BUSINESS ENTERPRISES:** It is the policy of the City that minority business enterprises shall have the maximum opportunity to participate in the City's bidding requirements.
16. **EQUAL EMPLOYMENT OPPORTUNITY:** It is the policy of the City to promote the full realization of equal employment opportunities.
17. **BID PROTEST:** Interested parties wishing to protest City solicitation documents may obtain a copy of Lompoc Code, Title 3, Chapter 3.36.170 by going to: <http://www.cityoflompoc.com/ManagementServices/purchasing/protest.pdf>.

18. **SELL OR ASSIGN:** Bidder shall not have the right to sell, assign or transfer any obligations resulting from the award without the specific written consent of the Purchasing and Materials Manager.

19. **REASONS FOR AUTOMATIC DISQUALIFICATION OF PROPOSALS:**

Failure of bidder to fulfill all basic requirements will result in automatic bid rejection. A Letter of Bid Disqualification is sent to Bidder failing to meet any of the requirements. The checklist of reasons for rejection as follows:

- a) Failure to sign bid document.
- b) Failure to ensure bid was received by City of Lompoc Purchasing Offices on or before bid opening date and time and the address specified in the bid.
- c) Failure to provide bid security (if required and in the form and amount specified).
- d) Failure to attend mandatory bidders' conference or mandatory site inspection.
- e) Failure to initial price alterations for one or more items.
- f) Failure to provide information or other supplemental materials as specified in the RFP or bid.
- g) Failure to bid on all items when specifically required.

These items are self-explanatory and are applied equally and irrevocably to all vendors and their proposals. Therefore, bidders must be conscientious in fulfilling all requirements in order to have their proposals considered for award.

20. **ENTIRE AGREEMENT** Any Agreement resulting from this Bid will consist of the following documents, in order of precedence, and shall be the entire agreement between parties:

- a) Purchase Order
- b) City's Invitation to Bid
- c) Attachments
- d) Contractor's Bid

21. **TIME OF BID SUBMISSION:** Bids or Proposals shall be submitted so as to be received in the office designated in the request for proposals not later than the exact time set for opening of proposals. Lompoc City Code Section 2603.E. reads "Bid Opening. No bid shall be considered which has not been received at the place, and at or prior to the time, stated in the invitation for proposals."

22. Bidder should not have any official, professional, financial, or personal relationships with any person or firm associated with this RFP. Bidder should not contact nor communicate with anyone at the City other than the Purchasing Division.

23. Non-Collusion – Bidder has not colluded, conspired or agreed, directly or indirectly with any other offeror or person, to put in a sham offer or to refrain from offering, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person to fix the offer price or affiant or any other offeror, or to fix any overhead, profit or cost element of said offer price, or that of any other offeror, or to secure any advantage against the City of Lompoc or any person interested in the proposed contracts.

24. The successful Bidder and any subcontractor are required to obtain a City of Lompoc Business License prior to contract award and to maintain the license for the entire term of the Agreement. The Business License is not a prerequisite for submission of a proposal.

INDEMNITY AND INSURANCE REQUIREMENTS

The City of Lompoc requires that you furnish and maintain current certificates of insurance for the duration and term of that contract within the scope and limits of the Indemnity and Insurance Requirements listed here. The certificates and endorsements are to be signed by a person authorized by the insurers to bind coverage on their behalf.

You must procure and maintain for the duration of the contract insurance against claims for Injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by you, your agents, representatives, employees or subcontractors.

MINIMUM SCOPE AND LIMIT OF INSURANCE

Coverage shall be at least as broad as:

1. **Worker's Compensation:** As required by State of California Statutes, and Employer's Liability Insurance (including disease coverage) in an amount not less than **\$1,000,000 per occurrence.**
2. **Automobile Liability:** ISO Form CG 00 01 covering any vehicle (Code 1), including those owned, leased or rented (Code 8), or borrowed (Code 9). The limit shall be not less than **\$1,000,000 per occurrence** for bodily injury and property damage.
3. **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury. The limit amount for this insurance shall be not less than **\$2,000,000 per occurrence.**

If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.

4. **Additional Insured Status:** You must provide evidence the CGL insurance policy names the City, its officers, officials, employees, and volunteers as additional insureds with respect to liability arising out of work or operations performed by or on behalf of you. This is to include materials, parts, or equipment furnished in connection with such work or operations.

General liability coverage can be provided in the form of an endorsement to your insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of **both** CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 if a later edition is used).

5. **Other Insurance Provisions:** The insurance policies described above are to contain, or be endorsed to contain the following provisions:

Primary Coverage. For any claims related to this contract, the coverages shall be primary, at least as broad as ISO CG 20 01 04 13 as respects the Entity, its officers, officials, employees, and volunteers. No other insurance or self-insurance such as may be utilized by the City shall contribute to a loss under these policies.

Notice of Cancellation. The policies shall not be canceled or materially altered without 30-days' prior written notice to the City.

Waiver of Subrogation. Contractor hereby grants to City a waiver of any right to subrogation which any insurer of said contractor may acquire against the City by virtue of the payment of any loss under such insurance. You agree to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

Self-Insured Retentions. Self-Insured retentions must be declared to and approved by the City. The City may require the contractor to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or City.

Acceptability of Insurers. Insurance is to be placed with insurers authorized to conduct business in the state with a current **A.M. Best's** rating of no less than an **"A" policyholder's rating** and a **"VII" financial rating.**

Please send insurance Certificates to:

City of Lompoc, Purchasing Division
1300 West Laurel Avenue, Bldg. 4A
Lompoc CA 93436-5163

Fax: (805) 735-7628 or via email to
t_hernandez@ci.lompoc.ca.us

For more information, please call (805) 875-8020

Attachment 1 – Lompoc’s Form 303 from FY 2022/23



DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY

1001 I STREET, SACRAMENTO, CALIFORNIA 95814 • www.CalRecycle.ca.gov • (916) 322-4027
P.O. BOX 4025, SACRAMENTO, CALIFORNIA 95812

Form CalRecycle 303 Household Hazardous Waste Collection Information For 2022-2023

Name of Public Agency Reporting: City of Lompoc
HHW Program Manager: Steve Clark
Address: Solid Waste Division 1300 W. Laurel Avenue Lompoc, CA 93436
Phone Number: (805) 875-8027
Fax Number: (805) 740-4755
Email: S_CLARK@ci.lompoc.ca.us
Contractor's Name:
Participating Households: 1,409 **Method:** Number of Vehicles
 Participating Households includes non-residential (CESQG,schools,nonprofits,etc.): Yes
Service Area Households: 20,200 Different than Finance E-5 report

Participants Represented by Reporting Jurisdiction/Agency (i.e., individual city(ies), county(ies), other agency(ies)):

Lompoc

Permanent Facilities within Program Service Area:

Facility Name	EPAID	Site Contact	Phone	Facility Address	County
Lompoc Household Hazardous Waste Collection Facility	CAH111001442	Steve Clark	(805) 875-8040	1585 North V Street Lompoc, CA 93436	Santa Barbara
Lompoc Sanitary Landfill	CAH111000745	Steve Clark	(805) 875-8040	700 Avalon St. Lompoc, CA 93436	Santa Barbara

Program Types:

Program Type	EPAID	Program Type	EPAID
Permanent Facility	CAH111001442	Recycle-only Facility	CAH111000745



Collection (pounds)	Material Type	Permanent Facility	Temporary (periodic) Facility	Mobile Facility	Recycle-only Facility	Door to Door (residential) Program	Curbside Program	Load Check	Other
Flammable and Poison	Flammable solids / liquids	995							
	Bulked flammable liquids	2,975							
	Oil-based paints	5,818							
	Paint Related Material (PRM)	1,380							
	Poisons	1,575							
	Reactive and explosive								
	Compressed gas cylinders								
	1 lb propane canister								
	Flammable and Poison subtotal	12,743							
PCB-containing	PCB-containing paint								
	Other PCB waste (includes ballasts)								
	PCB-containing subtotal								
Reclaimable	Antifreeze	1,742			3,164				
	Auto type batteries (motor vehicles)	4,830			11,270				
	Latex paint	44,462							
	Motor oil/oil products								
	Used oil filters (recyclables only)								
	Reclaimable subtotal	51,034			14,434				
Acid	Inorganic and organic acid	450							
Base	Inorganic and organic base	2,025							
Oxidizer	Neutral oxidizers, Organic peroxides, Oxidizing acid/base								
Asbestos	Asbestos	960							
Universal Waste (UW)*	Mercury containing automatic switches / thermometers / and novelties	10							
	Mercury containing thermostats								
	Mercury containing waste (other)	40							
	Lamps	1,122							
	Photovoltaic Modules								
	Other batteries	1,570							
	Aerosol cans								
	Rechargeable batteries	479							



1001 I STREET, SACRAMENTO, CALIFORNIA 95814 • www.CalRecycle.ca.gov • (916) 322-4027
 P.O. BOX 4025, SACRAMENTO, CALIFORNIA 95812

Collection (pounds)	Material Type	Permanent Facility	Temporary (periodic) Facility	Mobile Facility	Recycle-only Facility	Door to Door (residential) Program	Curbside Program	Load Check	Other
Electronic Devices (UW)	Covered Electronic Devices				52,549				
	Other Electronic Devices				97,809				
	Electronic Devices (UW) subtotal				150,358				
Universal Waste (UW)* + Electronic Devices (UW) subtotal		3,221			150,358				
Other	Home-generated sharps waste								
	Home-generated pharmaceutical waste	80							
	Treated wood								
	Non-RCRA	345							
	Other								
	Reuse Total								
Other subtotal		425							
Grand Total		70,858			164,792				



Disposition (pounds)	Material Type	Destructive Incineration	Fuel Incineration	Landfill	Neutralization / Treatment	Recycled	Reused	Stabilization	Steward
Flammable and Poison	Flammable solids / liquids	900	95						
	Bulked flammable liquids		2,975						
	Oil-based paints		480						5,338
	Paint Related Material (PRM)		1,380						
	Poisons	1,575							
	Reactive and explosive								
	Compressed gas cylinders								
	1 lb propane canister								
Flammable and Poison subtotal		2,475	4,930						5,338
PCB-containing	PCB-containing paint								
	Other PCB waste (includes ballasts)								
	PCB-containing subtotal								
Reclaimable	Antifreeze					4,906			
	Auto type batteries (motor vehicles)					16,100			
	Latex paint					1,500			42,962
	Motor oil/oil products								
	Used oil filters (recyclables only)								
	Reclaimable subtotal						22,506		
Acid	Inorganic and organic acid				450				
Base	Inorganic and organic base				2,025				
Oxidizer	Neutral oxidizers, Organic peroxides, Oxidizing acid/base								
Asbestos	Asbestos			960					
Universal Waste (UW)*	Mercury containing automatic switches / thermometers / and novelties					10			
	Mercury containing thermostats								
	Mercury containing waste (other)					40			
	Lamps					1,122			
	Photovoltaic Modules								
	Other batteries					1,570			
	Aerosol cans								
	Rechargeable batteries					479			



1001 I STREET, SACRAMENTO, CALIFORNIA 95814 • www.CalRecycle.ca.gov • (916) 322-4027
 P.O. BOX 4025, SACRAMENTO, CALIFORNIA 95812

Disposition (pounds)	Material Type	Destructive Incineration	Fuel Incineration	Landfill	Neutralization / Treatment	Recycled	Reused	Stabilization	Steward
Electronic Devices (UW)	Covered Electronic Devices					52,549			
	Other Electronic Devices					97,809			
	Electronic Devices (UW) subtotal					150,358			
	Universal Waste (UW)* + Electronic Devices (UW) subtotal					153,579			
Other	Home-generated sharps waste								
	Home-generated pharmaceutical waste	80							
	Treated wood								
	Non-RCRA			345					
	Other								
	Reuse Total								
	Other subtotal	80		345					
	Grand Total	2,555	4,930	1,305	2,475	176,085			48,300