

ADDENDUM NUMBER 1:
Household Hazardous Waste Collection Services RFP #07-14
Issued: August 28, 2013

This Addendum forms part of the original document marked: Household Hazardous Waste Collection Services RFP #07-14

The following questions have been asked and answered:

- **Q:** *Can we get a copy of the previous bid winner's proposal and also the most recent invoice?*
A: The City will make available the most recent invoice from the May 2013 event and the tabulation from the last HHW Collection RFP. **See the following pages.**
- **Q:** *What kind of technical and education assistance has been provided by previous Contractors, examples?*
A: Contractors inform residence about proper disposal of hazardous and non-hazardous waste and conduct a safety meeting prior to each event starting.
- **Q:** *Will the City provide a roll-off container for empty containers and cardboard boxes?*
A: The City provides a garbage truck and recycling truck to take appropriate containers once emptied.
- **Q:** *What is the typical length of the collection event, 4hrs, 5hrs, etc.?*
A: The event starts at 8 am and the line is closed at noon. Remaining vehicles waiting in line after they have been checked in will be allowed to drop off materials after 12 pm, no additional vehicles will be permitted.
- **Q:** *Does the City accept oil and antifreeze at its transfer station will the Contractor be accepting this type of waste?*
A: The City will accept oil, antifreeze, batteries, and light bulbs during Household Hazardous Waste Events.

Please acknowledge this addendum within your proposal, failure to do so may subject a bidder to disqualification.

End of Addendum #1



INVOICE
Invoice No C11374547

REMIT TO:
Clean Harbors Env. Services
PO Box 3442
Boston, MA 02241-3442

OFFICE:
Clean Harbors Env Services Inc
1 Hill Avenue
Braintree, MA 02185 - 0000
(781) 380-7100

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

SOLD TO:
Silke Psula
Portsmouth City of
680 Peverly Hill Road
Portsmouth, NH 03801

JOB SITE/GENERATOR:
Clean Harbors Env Services Inc
680 Peverly Hill Road
Portsmouth, NH 03801

Job Description: Setup Fee and Per Drum HHW (5/4/13)

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Sales Order	Purchase Order	Terms
04 May 2013	C11374547	PO0024	C15200510	No PO Needed	NET 15 DAYS

Last Service Date	Task	Task Type	Description	Total
04 May 2013	C15200510-001	GENERAL	Setup Fee	\$1,689.25
04 May 2013	C15200510-002	GENERAL	Disposal	\$12,198.48

SUBTOTAL \$13,887.73

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$13,887.73

Interest will be charged at a rate of 1.5% per month for all past due amounts.



INVOICE
Invoice No C11374547

TASK C15200510-001 - Setup Fee

Item ID	Description	Fixed Price Amount	Percent Complete	Billable Amount
04 May 2013				
FIXD	Setup Fee	1,450.0000	100%	\$1,450.00
FEE	Recovery Fee	0.1650		\$239.25
SUBTOTAL				\$1,689.25
TAX				\$0.00
TASK TOTAL				\$1,689.25

TASK C15200510-002 - Disposal

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
04 May 2013								
006578093FLE 1	DISPSL / FB1	CONSOLIDATED SOLVENTS hhwfb1	9	55DM	9.000	55DM	115.0000	\$1,035.00
006578092FLE 1	DISPSL / LPTN	NON PROCESSABLE PAINTS, RESINS, ADHESIVES IN CANS hhwlpn	2	FBIN	2.000	FBIN	805.0000	\$1,610.00
	FEE-DISP	Tennessee Hazardous Waste Fee for Non-Wastewaters			0.732	T	14.0000	\$10.24
006578092FLE 2	DISPSL / LPTP	PROCESSABLE PAINTS IN CANS hhwlppt	6	FBIN	6.000	FBIN	368.0000	\$2,208.00
	FEE-DISP	Tennessee Hazardous Waste Fee for Non-Wastewaters			2.311	T	14.0000	\$32.35
	FEE-DOWN	Texas Hazardous Waste Fee for Incineration			2.311	T	20.0000	\$46.21
006578091FLE 1	DISPSL / LCCRQ	RCRA MIXED AEROSOLS hhwlccrq	5	55DF	5.000	55DF	240.0000	\$1,200.00
006578091FLE 2	DISPSL / LCCRC	PESTICIDE LIQUIDS IN CONSUMER PACKAGING hhwpestl	5	55DF	5.000	55DF	260.0000	\$1,300.00
006578091FLE 3	DISPSL / LCCRO	Labpack Oxidizers For Incineration LCCRO	1	55DF	1.000	55DF	260.0000	\$260.00
006578091FLE 4	DISPSL / LCCRO	Labpack Oxidizers For Incineration LCCRO	1	16DF	1.000	16DF	145.0000	\$145.00
006578091FLE 5	DISPSL / LCCRC	PESTICIDE SOLIDS IN CONSUMER PACKAGING hhwpests	1	FBIN	1.000	FBIN	910.0000	\$910.00
006578091FLE 6	DISPSL / LAT-A	Labpack Acid & Acid Compatibles For Aqueous Treatment lat-a	1	55DF	1.000	55DF	260.0000	\$260.00
006578091FLE 6	DISPSL / LAT-A	Labpack Acid & Acid Compatibles For Aqueous Treatment LAT-A	1	05DF	1.000	05DF	78.0000	\$78.00
006578091FLE 7	DISPSL / LCCRC	Labpack Organics For Incineration LCCRC	1	05DF	1.000	05DF	104.0000	\$104.00
006578091FLE	DISPSL /	Labpack Basic & Basic Compatibles For	1	55DF	1.000	55DF	260.0000	\$260.00



INVOICE
Invoice No C11374547

TASK C15200510-002 - Disposal

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
8	LAT-B	Aqueous Treatment lat-b						
006578091FLE 8	DISPSL / LAT-B	Labpack Basic & Basic Compatibles For Aqueous Treatment LAT-B	1	05DF	1.000	05DF	78.0000	\$78.00
006578091FLE 9	DISPSL / LCHG2	Labpack Elemental Mercury for Retort lchg2	1	05DF	1.000	05DF	375.0000	\$375.00
006578091FLE 10	DISPSL / LCCRB	Labpack Basic & Basic Compatibles For Incineration LCCRB	1	30DF	1.000	30DF	195.0000	\$195.00
006578091FLE 11	DISPSL / LCCRC	PESTICIDE SOLIDS IN CONSUMER PACKAGING HHWPESTS	1	55DM	1.000	55DM	260.0000	\$260.00
006578091FLE 12	DISPSL / LCCRA	Labpack Acid & Acid Compatibles For Incineration LCCRA	1	05DF	1.000	05DF	104.0000	\$104.00
	FEE	Recovery Fee			10,470.800	EA	0.1650	\$1,727.68
							SUBTOTAL	\$12,198.48
							TAX	\$0.00
							TASK TOTAL	\$12,198.48

City of Portsmouth,
Portsmouth, NH

RFP 11-12 Household Hazardous Waste		Enpro Services, Inc.		Clean Harbors		United Oil & Recovery		MXI Environmental Services LLC	
Collection Services -		106 Main Street		42 Longwater Drive		dba United Industrial Services		26319 Old Trail Rd.	
September 16, 2011 @ 1:30 p.m.		So. Portland, ME 04106		Norwell, MA 02061-9149		47 Gracey Ave.		Abingdon, VA 24210	
		P: 888-795-1400		P: 800-792-5000		Meriden, CT 06451		P: 276-628-6636	
		F: 207-799-8338		Attn: Seth Dawber		P: 888-276-0887		F: 276-623-0599	
		Attn: Kevin Schmit				F: 203-630-4415		Attn: Marc Kodrowki	
						Attn: Peter Olsen			
	# Units	Unit	Total	Unit	Total	Unit	Total	Unit	Total
Set Up Fee	1	\$ 4,200.00	\$ 4,200.00	\$ 1,450.00	\$ 1,450.00	\$ 2,370.00	\$ 2,370.00	\$2,800.00	\$ 2,800.00
Oil Paint									
(8) Flex Bins*	8	\$ 495.00	\$ 3,960.00	\$ 360.00	\$ 2,880.00	\$ 525.00	\$ 4,200.00	\$ 325.00	\$ 2,600.00
Resins & Adhesives									
(5) 55 Gallon Drums	5	\$ 195.00	\$ 975.00	\$ 230.00	\$ 1,150.00	\$ 200.00	\$ 1,000.00	\$ 155.00	\$ 775.00
Organic Liquids									
(9) 55 Gallon Drums	9	\$ 135.00	\$ 1,215.00	\$ 115.00	\$ 1,035.00	\$ 90.00	\$ 810.00	\$ 165.00	\$ 1,485.00
Lab pack Chemicals for Incineration									
(2) 55 Gallon Drums	2	\$ 195.00	\$ 390.00	\$ 260.00	\$ 520.00	\$ 200.00	\$ 400.00	\$ 240.00	\$ 480.00
(1) 16 Gallon Drum	1	\$ 115.00	\$ 115.00	\$ 145.00	\$ 145.00	\$ 136.00	\$ 136.00	\$ 200.00	\$ 200.00
(1) 5 Gallon Drum	1	\$ 65.00	\$ 65.00	\$ 104.00	\$ 104.00	\$ 136.00	\$ 136.00	\$ 100.00	\$ 100.00
Lab pack Chemicals for Treatment									
(3) 55 Gallon Drums	3	\$ 195.00	\$ 585.00	\$ 260.00	\$ 780.00	\$ 242.00	\$ 726.00	\$ 220.00	\$ 660.00
(1) 16 Gallon Drum	1	\$ 115.00	\$ 115.00	\$ 145.00	\$ 145.00	\$ 166.00	\$ 166.00	\$ 175.00	\$ 175.00
(1) 5 Gallon Drum	1	\$ 65.00	\$ 65.00	\$ 104.00	\$ 104.00	\$ 80.00	\$ 80.00	\$ 85.00	\$ 85.00
Mercury									
(1) 5 Gallon Drum	1	\$ 125.00	\$ 125.00	\$ 155.00	\$ 155.00	\$ 130.00	\$ 130.00	\$ 125.00	\$ 125.00
Aerosols									
(5) 55 Gallon Drums	5	\$ 195.00	\$ 975.00	\$ 240.00	\$ 1,200.00	\$ 225.00	\$ 1,125.00	\$ 175.00	\$ 875.00
Pesticide - Liquid									
(4) 55 Gallon Drums	4	\$ 205.00	\$ 820.00	\$ 260.00	\$ 1,040.00	\$ 350.00	\$ 1,400.00	\$ 240.00	\$ 960.00
Pesticide - Solid									
(2) Flex Bins	2	\$ 675.00	\$ 1,350.00	\$ 910.00	\$ 1,820.00	\$ 795.00	\$ 1,590.00	\$ 695.00	\$ 1,390.00

September 16, 2011

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		F: 207-799-8338		Attn: Seth Dawber		P: 888-276-0887		F: 276-623-0599	
		Attn: Kevin Schmit				F: 203-630-4415		Attn: Marc Kodrowki	
						Attn: Peter Olsen			
	# Units	Unit	Total	Unit	Total	Unit	Total	Unit	Total
Lithium Batteries and Nickel, Magnesium Alkaline Batteries									
(2) 5 Gallon Drums	2	\$ 85.00	\$ 170.00	\$ 500.00	\$ 1,000.00	\$ 50.00	\$ 100.00	\$ 50.00	\$ 100.00
Total			\$ 15,125.00		\$ 13,528.00		\$ 14,369.00		\$ 12,810.00
Other wastes:		Asbestos (non-friable)		AWARDED		Fire Extinguishers	\$ 75.00		
		per 55 gal drum		\$150.00		Asbestos (55 gal)	\$ 225.00		
		Reactive Chemicals				Freon - 20lb. Or	\$ 150.00		
		(D003) per 5 gal pail		\$ 175.00		smaller			
		Freon/Propane Canisters				Tech & Education			
		tanks/each		\$ 12.00		Assistance	\$ 100.00		
		All other various							
		materials deemed on-site case by case							
*Contractor shall supply prices for all drum sizes and minimum per pound rate if any.									
Copy to: John Bohenko, City Manager									
Judie Belanger, Finance Director									
Steve Parkinson, Public Works Director									
Jared Sheehan, Public Works									
Lori MacGinnis, Purchasing Coordinator									

September 16, 2011