



Georgetown County, South Carolina

129 Screven Street, Suite 239
Post Office Drawer 421270
Georgetown, SC 29442-4200
(843) 545-3083 • Fax (843) 545-3500
E-Mail • purch@gtcounty.org
Website • <http://www.gtcounty.org>

ADDENDUM #1 TO BID #19-043

BID NUMBER: 19-043

ISSUE DATE: Monday, June 17, 2019

OPENING DATE: Wednesday, July 03, 2019

OPENING TIME: 3:00 PM (ET)

Bid Opening Location: Georgetown County Courthouse, Suite #239, (Purchasing Conference Room)

Pre-Bid Conference/Site Inspection: Voluntary, by appointment only.

PROCUREMENT FOR: Pick-Up and Recycling of Household Hazardous Waste Materials, IDIQ

This addendum will amend **Bid #19-043, Pick-Up and Recycling of Household Hazardous Waste Materials, IDIQ** originally issued on Friday, June 14, 2019. This clarification is being provided to all known and registered correspondents in response to questions received. All addenda and original bid documents are also available online at: www.gtcounty.org, select Quick Links, "Bid Opportunities" and "Current Bids."

Question 1: Who is the current vendor?

Response: The current vendor is Care Environmental Corporation.

Question 2: What is current pricing?

Response: See pricing from contract attached.

Question 3: Can you provide manifest and invoice for past year?

Response: See copies of last two invoices attached.

Question 4: Is Contractor responsible to provide forklift for loading containers?

Response: Yes, please refer to page 4, item #6 of the bid document.

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ADDENDUM ACKNOWLEDGEMENT

Bid #19-043

Pick-Up and Recycling of Household Hazardous Waste Materials, IDIQ
Mandatory Submittal Form

To be returned with the final proposal submission to Georgetown County.

COMPANY NAME: _____

- | | | |
|-------------------------------------|----------------------------------|---------------------|
| <input checked="" type="checkbox"/> | Addendum #1 Received Date: _____ | Initialed By: _____ |
| <input type="checkbox"/> | Addendum #2 Received Date: _____ | Initialed By: _____ |
| <input type="checkbox"/> | Addendum #3 Received Date: _____ | Initialed By: _____ |
| <input type="checkbox"/> | Addendum #4 Received Date: _____ | Initialed By: _____ |
| <input type="checkbox"/> | Addendum #5 Received Date: _____ | Initialed By: _____ |
| <input type="checkbox"/> | Addendum #6 Received Date: _____ | Initialed By: _____ |

If your Bid submission has already been mailed, acknowledgment may be provided by faxing this form to (843)545-3500, or attaching a digital scan and sending by e-mail.

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Exhibit A, Revised

IFB #14-042 - Mandatory Bid Submittal Pricing Sheet

Column A	B	D	C	E	F
HHW Material	Unit	Est. Annual Qty	Unit Price	Extended Price	Disposal Method
Oil Based Paint (loose pack)	Cu Yd Bx	20	\$295.00	\$5,900.00	Fuels Blending
Oil Based Paint (bulked)	55 Gal Dr	5	\$85.00	\$425.00	Fuels Blending
Aerosols (bulked)	55 Gal Dr	2.5	\$155.00	\$387.50	Fuels Blending
Paint Thinner-Other (loose pack)	Cu Yd Bx	1.5	\$245.00	\$367.50	Fuels Blending
Paint Thinner-Mineral Spirits (loose pk)	Cu Yd Bx	1	\$245.00	\$245.00	Fuels Blending
Household Cleaners (loose pack)	55 Gal Dr	10	\$210.00	\$2100.00	Treatment/stabilization
Acid/Base (loose pack)	55 Gal Dr	5	\$210.00	\$1,050.00	Treatment/stabilization
Fluorescent Bulbs	Each	250	\$1.40	\$350.00	Recycling
Ink Cartridges	Cu Yd Bx	1	\$295.00	\$295.00	Treatment
Listed Pesticides (loose pack)	Cu Yd Bx	3	\$300.00	\$900.00	Incineration
Non-Listed Pesticides (loose pack)	Cu Yd Bx	3	\$300.00	\$900.00	Incineration
Total Evaluated Bid Price (Column E)				\$12,920.00	

Insert the \$ amount from Column E in the space provided on Line 2 of the MANDATORY BID SUBMITTAL FORM, page 19.

Annual Collection (or an "as need basis")

All material is loosely packed in the HHW Building and will be packaged/loaded by vendor.

"Unit Price" must include labor, equipment, and packaging costs.

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Care Environmental Corp.sm

INVOICE

Pg. _____ of _____

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COUNTY of GEORGETOWN
201 LANDFILL ROAD
GEORGETOWN, SC 29440

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GEORGETOWN COUNTY
129 SCREVEN ST./P.O. BOX 421270
GEORGETOWN, SC 29442-1270
ATTN: PURCHASING
843-545-3449

INVOICE NO.		CUSTOMER NO.		TERMS	DATE SHIPPED	
GF18501		2079		NET 30 DAYS	9/5/18	
DATE		P.O. NO.		RECEIPT NO.	TERRITORY	
9/5/18				20030	HHW/SC	
QUAN	CODE	DESCRIPTION			UNIT PRICE	AMOUNT
7	CU YD BX	LAB PACK OIL PAINT			\$ 295.00	\$ 2,065.00
3	CU YD BX	LAB PACK PAINT THINNER			\$ 245.00	\$ 735.00
2	CU YD BX	LAB PACK MINERAL SPIRITS			\$ 245.00	\$ 490.00
2	55 GAL	LAB PACK OXIDIZING LIQUID/SOLID			\$ 210.00	\$ 420.00
2	CU YD BX	LAB PACK PESTICIDES LIQUID			\$ 300.00	\$ 600.00
2	CU YD BX	LAB PACK PESTICIDES SOLID			\$ 300.00	\$ 600.00
4	55 GAL	LAB PACK CORROSIVE BASIC LIQUID			\$ 210.00	\$ 840.00
2	55 GAL	LAB PACK CORROSIVE BASIC SOLID			\$ 210.00	\$ 420.00
1	55 GAL	LAB PACK CORROSIVE ACIDIC SOLID			\$ 210.00	\$ 210.00
2	55 GAL	LAB PACK CORROSIVE ACIDIC LIQUID			\$ 210.00	\$ 420.00
9	55 GAL	LAB PACK AEROSOLS			\$ 155.00	\$ 1,395.00

REMIT TO:
Care Environmental Corp
4999 Carolina Forest Blvd
Suite 21D
Myrtle Beach, SC 29579

PLEASE REMIT THIS AMOUNT



Care Environmental Corp. sm

429 E. Blackwell St. Dover, NJ 07801
(973) 398-5100 • (973) 361-5550

CUSTOMER RECEIPT

No 200307

GENERATOR Georgetown County Landfill DATE 9-5-2018
ADDRESS 201 Landfill Road Georgetown South Carolina 29440
MANIFEST NO. 017648255 JJK PHONE Alex 843-833-9161

Waste Description

L/P	B		L/P	B	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>	<input type="checkbox"/>	13
<input checked="" type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>	<input type="checkbox"/>	14
<input checked="" type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>	<input type="checkbox"/>	15
<input checked="" type="checkbox"/>	<input type="checkbox"/>	6	<input type="checkbox"/>	<input type="checkbox"/>	16
<input checked="" type="checkbox"/>	<input type="checkbox"/>	7	<input type="checkbox"/>	<input type="checkbox"/>	17
<input checked="" type="checkbox"/>	<input type="checkbox"/>	8	<input type="checkbox"/>	<input type="checkbox"/>	18
<input checked="" type="checkbox"/>	<input type="checkbox"/>	9	<input type="checkbox"/>	<input type="checkbox"/>	19
<input checked="" type="checkbox"/>	<input type="checkbox"/>	10	<input type="checkbox"/>	<input type="checkbox"/>	20

7 x yd³ Paint - OIL BASE ✓
 3 x yd³ Thinner / other ✓
 2 x yd³ Mineral Spirits ✓
 1 x 55 Oxidizing Liquid ✓
 1 x 55 Oxidizing Solid ✓
 8 x ~~55~~ Pesticide Liquid ✓
 2 x yd³ Pesticide Solid ✓
 2 x 55 Corrosive Acid LIQ ✓
 1 x 55 Corrosive Acid Solid ✓
 4 x 55 Corrosive Base LIQ ✓

2 x 55 Corrosive Base Solid ✓
 9 x 55 Aerosols ✓

Remarks

5 GAL	
30 GAL	
55 GAL	28
85 GAL	
CU YD BX	14
OTHER	
TOTAL	42

I hereby certify that the information provided on this form is true to the best of my knowledge

Care Representative

Authorized Signature

Corporate Office
429 E. Blackwell St.
Dover, NJ 07801
Transportation
EPA ID# NJR
986637296
(973) 398-5100
Fax: (973) 361-5550

Georgia Office
714 Gil Harbin Industrial Blvd.
Valdosta, GA 31601
Processing & Storage
EPA ID# GAR
000035899
(229) 469-8072
Fax: (229) 375-0055

Florida Office
5901 Young Pine Rd.
Orlando, FL 32829
(866) HHW-CARE
Fax: (843) 903-2881

Maryland Office
3400-A Brown Station Rd.
Upper Marlboro, MD 20774
(866) HHW-CARE
Fax: (843) 903-2881

South Carolina Office
4999 Carolina Forest Blvd., Suite 21
Myrtle Beach, SC 29579
(843) 903-2880
Fax: (843) 903-2881



Care Environmental Corp. sm

INVOICE

Pg. _____ of _____

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COUNTY of GEORGETOWN
201 LANDFILL ROAD
GEORGETOWN, SC 29440

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GEORGETOWN COUNTY
129 SCREVEN ST./P.O. BOX 421270
GEORGETOWN, SC 29442-1270
ATTN: PURCHASING
843-545-3449

INVOICE NO.		CUSTOMER NO.		TERMS	DATE SHIPPED
GF18925		2079		NET 30 DAYS	
DATE		P.O. NO.		RECEIPT NO.	TERRITORY
5/3/19				200318	HHW/SC
QUAN	CODE	DESCRIPTION	UNIT PRICE	AMOUNT	
11	CU YD BX	LAB PACK OIL PAINT	\$ 295.00	\$	3,245.00
3	CU YD BX	LAB PACK PAINT THINNER	\$ 245.00	\$	735.00
2	55 GAL	LAB PACK OXIDIZING LIQUID/SOLID	\$ 210.00	\$	420.00
2	CU YD BX	LAB PACK PESTICIDES LIQUID	\$ 300.00	\$	600.00
3	CU YD BX	LAB PACK PESTICIDES SOLID	\$ 300.00	\$	900.00
3	55 GAL	LAB PACK CORROSIVE BASIC LIQUID	\$ 210.00	\$	630.00
1	55 GAL	LAB PACK CORROSIVE BASIC SOLID	\$ 210.00	\$	210.00
1	55 GAL	LAB PACK CORROSIVE ACIDIC SOLID	\$ 210.00	\$	210.00
1	55 GAL	LAB PACK CORROSIVE ACIDIC LIQUID	\$ 210.00	\$	210.00
12	55 GAL	LAB PACK AEROSOLS	\$ 155.00	\$	1,860.00

This account has been sold assigned, and is payable at Dallas, TX

If payment made by mail:
CARE ENVIRONMENTAL CORP
C/O Goodman Factors
P.O. Box 29647
Dallas, TX 75229-9647

If payment made by wire:
Bank: Wells Fargo
Location: San Francisco, CA
ABA: 121000248
Beneficiary: Goodman Factors
Acct#: 4000048876

Remittance to other than Goodman Factors does not constitute payment of invoice. Factor must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this invoice on the due date.

Phone: 972-241-3297/fax 972-241-2505

PLEASE REMIT THIS AMOUNT



Care Environmental Corp. sm

429 E. Blackwell St. Dover, NJ 07801
(973) 398-5100 • (973) 361-5550

CUSTOMER RECEIPT

No 200318

GENERATOR Georgetown County DATE 5-2019
ADDRESS 201 Landfill Rd
MANIFEST NO. 0116606839 JJK PHONE _____

Waste Description

L/P	B	Waste Description	L/P	B	Waste Description
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1 <u>11 x Yd³ Paint</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11 <u>1 x 55 Basic Solid</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 <u>3 x Yd³ Paint Thinner</u>	<input type="checkbox"/>	<input type="checkbox"/>	12 _____
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 <u>12 x 55 Aerosols</u>	<input type="checkbox"/>	<input type="checkbox"/>	13 _____
<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 <u>1 x 55 Oxidizing Liquid</u>	<input type="checkbox"/>	<input type="checkbox"/>	14 _____
<input checked="" type="checkbox"/>	<input type="checkbox"/>	5 <u>1 x 55 Oxidizing Solid</u>	<input type="checkbox"/>	<input type="checkbox"/>	15 _____
<input checked="" type="checkbox"/>	<input type="checkbox"/>	6 <u>3 x Yd³ Pesticide Liquid</u>	<input type="checkbox"/>	<input type="checkbox"/>	16 _____
<input checked="" type="checkbox"/>	<input type="checkbox"/>	7 <u>2 x Yd³ Pesticide Solid</u>	<input type="checkbox"/>	<input type="checkbox"/>	17 _____
<input checked="" type="checkbox"/>	<input type="checkbox"/>	8 <u>1 x 55 Acid Liquid</u>	<input type="checkbox"/>	<input type="checkbox"/>	18 _____
<input checked="" type="checkbox"/>	<input type="checkbox"/>	9 <u>1 x 55 Acid Solid</u>	<input type="checkbox"/>	<input type="checkbox"/>	19 _____
<input checked="" type="checkbox"/>	<input type="checkbox"/>	10 <u>3 x 55 Basic Liquid</u>	<input type="checkbox"/>	<input type="checkbox"/>	20 _____

Remarks

5 GAL	
30 GAL	
55 GAL	
85 GAL	
CU YD BX	
OTHER	
TOTAL	

I hereby certify that the information provided on this form is true to the best of my knowledge

Frank Alanti
Care Representative

Authorized Signature

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Dover, NJ 07801
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EPA ID# NJR
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