



1600 Battle Creek Road, Morrow, GA 30260

Household Hazardous Waste (Amnesty) Day

ADDENDUM 1

BID NUMBER	2019-SW-01
BID OPENING DATE	Tuesday, February 5, 2019 at 2:00 p.m. local time
ADDENDUM DATE	Friday, January 11, 2019

ADDENDUM MUST BE SIGNED, DATED AND INCLUDED IN YOUR BID RESPONSE.

QUESTIONS:

- I am planning to submit a bid for this program and would like to request the current contract pricing.**

Answer: The current contract pricing is provided on page 2 of this Addendum. In addition, a tabulation showing pricing from all quotes received in 2016 has been provided on page 4 of this Addendum.

- We would like to request to obtain copies of the invoices from the last 3 collection events to better prepare our response for submittal.**

Answer: Copies of 2016, 2017 and 2018 invoices are provided on pages 5 – 7 of this Addendum.

- Can you tell me who the Incumbent is?**

Answer: Care Environmental Corp.

- Can you tell me how much the total invoice was for FY 2018?**

Answer: Total invoice was for \$40,000.47. See 2018 invoice on page 7 of this Addendum.

Acknowledgment of receipt of this addendum must be signed and included in your bid response.

COMPANY NAME	
SIGNATURE	
DATE	



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Clayton County Water Authority
Household Hazardous Waste (Amnesty) Day

January 2016

Division 2

Quote Requirements

Section 4: Quote Form

The quantities shown on the quote tabulation sheet are for quote evaluation only. Actual quantities are uncertain. No quantities are guaranteed and are not intended as such.

Item #	ITEM	Estimated Quantity	Unit of Measure	UNIT PRICE	EXTENDED AMOUNT
1	Oil-based Paint (loose pack)	4,000	Lbs.	\$0.24	\$ 960.00
2	Latex paint (loose pack)	33,000	Lbs.	\$0.24	\$ 7920.00
3	Flammables (loose pack)	2,000	Lbs.	\$0.24	\$ 480.00
4	Gasoline/Flammables (drum)	1,000	Lbs.	\$0.24	\$ 240.00
5	Corrosives/Oxidizers (lab pack)	3,500	Lbs.	\$0.49	\$ 1,719.00
6	Reactives (lab pack)	500	Lbs.	NO charge	\$ NO charge
7	Pesticides/solid (loose pack)	1,000	Lbs.	\$0.71	\$ 710.00
8	Pesticides/liquid (loose pack)	1,000	Lbs.	\$0.71	\$ 710.00
9	Chlorinated solvents (loose pack)	500	Lbs.	NO charge	\$ NO charge
10	Aerosols (loose pack)	1,500	Lbs.	\$0.49	\$ 735.00
11	Non-hazardous (loose pack)	2,000	Lbs.	\$0.24	\$ 480.00
12	Household batteries (loose pack)	400	Lbs.	\$0.24	\$ 96.00
13	Automotive Batteries (each)	500	Lbs.	NO charge	\$ NO charge
14	Motor Oil, drummed (drum)	5,000	Lbs.	\$0.24	\$ 1,200.00
15	Anti-freeze, drummed (drum)	2,000	Lbs.	\$0.24	\$ 480.00
16	Mercury devices liquid, compounds	200	Lbs.	\$0.71	\$ 142.00
17	Mercury devices (lab pack)	200	Lbs.	\$0.71	\$ 142.00
18	Dioxins / Pentachlorophenols (lab pack)	100	Lbs.	\$0.71	\$ 71.00



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Clayton County Water Authority
Household Hazardous Waste (Amnesty) Day

January 2016

Division 2

Quote Requirements

Section 4: Quote Form

Item #	ITEM	Estimated Quantity	Unit of Measure	UNIT PRICE	EXTENDED AMOUNT
19	Cooking Grease/Oil (lab pack)	100	Lbs.	\$0.24	\$ 24.00
20	Cylinders – Propane/Butane (lab pack)	400	Lbs.	\$0.49	\$ 196.00
21	Cylinders – Fire Extinguishers (lab pack)	400	Lbs.	\$0.49	\$ 196.00
22	Pharmaceuticals (lab pack)	200	Lbs.	\$0.71	\$ 142.00
23	Florescent Light (loose pack)	500	Lbs.	\$0.49	\$ 245.00
	OTHER CHARGES:				
24	Set Up Fee/Mobilization		Each	\$2,000.00	\$2,000.00
25	Labor (# of technicians/event). Provide total number of technician to meet minimum of 200 vehicles per hour	25	Each	No charge	No charge
26	Transportation charges (Describe):			No charge	N/c
27	Other charges (Describe):			No charge	N/c
28	Other charges (Describe):			No charge	N/c

TOTAL EXTENDED QUOTE AMOUNT

\$18,888.00

STATE ANY DISCOUNTS, SERVICE CHARGES, AND MONTHLY ACCOUNT BILLING TERMS. GEORGIA SALES TAX IS NOT APPLICABLE.

Submitted by:

Care Environmental Corp.

(COMPANY NAME OF VENDOR)

Household Hazardous Waste Amnesty Day
Clayton County Water Authority
January 29, 2016
Pricing Quote Table

Waste Stream	Estimated Quantity, LBS	CARE		Clean Harbors		EQ		Tradebe		Perma-Fix		Veolia	
		Unit Price, \$/LB	Unit Cost	Unit Price, \$/LB	Unit Cost	Unit Price, \$/LB	Unit Cost	Unit Price, \$/LB	Unit Cost	Unit Price, \$/LB	Unit Cost	Unit Price, \$/LB	Unit Cost
Oil Based Paint	4,000	\$0.24	\$960.00	\$0.18	\$720.00	\$0.89	\$3,560.00	\$0.88	\$2,720.00	\$0.25	\$1,000.00	\$0.82	\$3,280.00
Latex Paint	33,000	\$0.24	\$7,920.00	\$0.16	\$5,280.00	\$0.10	\$3,300.00	\$0.08	\$2,640.00	\$0.18	\$5,940.00	\$0.35	\$11,550.00
Flammables	2,000	\$0.24	\$480.00	\$1.23	\$2,460.00	\$0.55	\$1,100.00	\$0.78	\$1,560.00	\$1.00	\$2,000.00	\$0.82	\$1,640.00
Gasoline/Flammables	1,000	\$0.24	\$240.00	\$0.20	\$200.00	\$0.45	\$450.00	\$0.19	\$190.00	\$0.20	\$200.00	\$0.41	\$410.00
Corrosive/Oxidizers	3,500	\$0.49	\$1,715.00	\$1.23	\$4,305.00	\$1.22	\$4,270.00	\$1.47	\$5,145.00	\$0.58	\$2,030.00	\$0.82	\$2,870.00
Reactives	500	\$0.00	\$0.00	\$1.98	\$990.00	\$8.16	\$4,080.00	\$2.58	\$1,290.00	\$1.00	\$500.00	\$1.12	\$560.00
Pesticides/solid	1,000	\$0.71	\$710.00	\$1.23	\$1,230.00	\$0.87	\$870.00	\$1.13	\$1,130.00	\$1.99	\$1,990.00	\$0.82	\$820.00
Pesticides/liquids	1,000	\$0.71	\$710.00	\$1.23	\$1,230.00	\$0.87	\$870.00	\$1.13	\$1,130.00	\$1.99	\$1,990.00	\$0.82	\$820.00
Chlorinated solvents	500	\$0.00	\$0.00	\$1.23	\$615.00	\$0.87	\$435.00	\$0.78	\$390.00	\$0.20	\$100.00	\$0.82	\$410.00
Aerosols	1,500	\$0.49	\$735.00	\$0.98	\$1,470.00	\$0.99	\$1,485.00	\$0.84	\$1,260.00	\$1.50	\$2,250.00	\$0.82	\$1,230.00
Non-hazardous	2,000	\$0.24	\$480.00	\$0.35	\$700.00	\$0.28	\$520.00	\$0.34	\$680.00	\$0.20	\$400.00	\$0.82	\$1,640.00
Household Batteries	400	\$0.24	\$96.00	\$1.00	\$400.00	\$1.28	\$512.00	\$1.13	\$452.00	\$0.89	\$356.00	\$0.72	\$288.00
Automotive Batteries	500	\$0.00	\$0.00	\$0.58	\$290.00	\$0.00	\$0.00	\$1.00	\$500.00	\$0.00	\$0.00	\$0.72	\$360.00
Motor Oil	5,000	\$0.24	\$1,200.00	\$0.15	\$750.00	\$0.21	\$1,050.00	\$0.18	\$900.00	\$0.19	\$950.00	\$0.41	\$2,050.00
Anti-Freeze	2,000	\$0.24	\$480.00	\$0.25	\$500.00	\$0.21	\$420.00	\$0.17	\$340.00	\$0.25	\$500.00	\$0.41	\$820.00
Mercury - Liquid, compounds	200	\$0.71	\$142.00	\$1.98	\$396.00	\$5.10	\$1,020.00	\$3.73	\$746.00	\$6.00	\$1,200.00	\$5.40	\$1,080.00
Mercury devices	200	\$0.71	\$142.00	\$1.98	\$396.00	\$5.10	\$1,020.00	\$3.73	\$746.00	\$5.00	\$1,000.00	\$5.40	\$1,080.00
Dioxins/Pentachlorophenols	100	\$0.71	\$71.00	\$1.25	\$125.00	\$0.55	\$55.00	\$5.13	\$513.00	\$1.00	\$100.00	\$1.12	\$112.00
Cooking Grease/Oil	100	\$0.24	\$24.00	\$0.20	\$20.00	\$0.46	\$46.00	\$0.34	\$34.00	\$0.19	\$19.00	\$0.82	\$82.00
Cylinders - Propane/Butane	400	\$0.49	\$196.00	\$0.50	\$200.00	\$2.18	\$872.00	\$2.00	\$800.00	\$1.50	\$600.00	\$5.00	\$2,000.00
Cylinders - Fire Extinguishers	400	\$0.49	\$196.00	\$0.50	\$200.00	\$0.63	\$252.00	\$2.08	\$832.00	\$1.50	\$600.00	\$5.00	\$2,000.00
Pharmaceuticals	200	\$0.71	\$142.00	\$0.96	\$192.00	\$0.86	\$172.00	\$2.50	\$500.00	\$1.00	\$200.00	\$1.12	\$224.00
Fluorescent Lights	500	\$0.49	\$245.00	\$0.77	\$385.00	\$0.40	\$200.00	\$0.20	\$100.00	\$0.80	\$400.00	\$1.10	\$550.00
			\$16,884.00		\$23,054.00		\$26,559.00		\$24,598.00		\$24,325.00		\$35,876.00
Other Charges	Quantity												
Site Set Up, per event	1	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$379.50	\$379.50	\$1,603.00	\$1,603.00	\$4,475.00	\$4,475.00	\$7,585.00	\$7,585.00
Labor, Per Man-Day		\$0.00 25 Techs	\$0.00	\$400.00 16 Techs	\$6,400.00	\$1,391.50 8 Techs	\$1,391.50	\$320.00 12 Techs	\$3,840.00	\$312.00 10 Techs	\$3,120.00	\$12,750.00 25 Techs	\$12,750.00
Transportation	1		\$0.00	\$550.00	\$550.00	\$645.20	\$645.20	\$4,381.40	\$4,381.40	\$3,800.00	\$3,800.00	\$1,500.00	\$1,500.00
Other Charges	1			\$150.00		\$2,656.54	\$2,656.54						
Other Charges	1					\$421.00	\$421.00						
			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Total Cost:			\$18,884.00		\$31,504.00		\$32,052.74		\$34,402.40		\$35,720.00		\$57,711.00



Care Environmental Corp.
 429 East Blackwell Street
 Dover, New Jersey 07801

INVOICE

Pg. _____ of _____

FROM

(973) 398-5100 (973)361-5550 fax
 W.B. CASEY WATER RECLAMATION FACILITY
 688 FLINT RIVER
 JONESBORO, GA 30236

SHIP TO

CLAYTON COUNTY WATER AUTHORITY
 1600 BATTLE CREEK ROAD
 MORROW, GA 30260
 ATTN: KEVIN OSBEY
 678-422-5145 x5504

INVOICE NO.		CUSTOMER NO.		TERMS	DATE SHIPPED	
AF17110		1898		NET 30 DAYS	04/23/16	
DATE		P.O. NO.		RECEIPT NO.	TERRITORY	
4/27/16				200003	HHW/GA	
QUAN	CODE	DESCRIPTION			UNIT PRICE	AMOUNT
1498	LBS	LAB PACK PROPANE			\$ 0.49	\$ 734.02
385	LBS	LAB PACK FIRE EXTINGUISHERS			\$ 0.49	\$ 188.65
1680	LBS	LAB PACK AEROSOLS			\$ 0.49	\$ 823.20
2887	LBS	BULK FLAMMABLE PAINT			\$ 0.24	\$ 692.88
6387	LBS	BULK FLAMMABLE LIQUID			\$ 0.24	\$ 1,532.88
27034	LBS	LAB PACK FLAMMABLE PAINT			\$ 0.24	\$ 6,488.16
685	LBS	LAB PACK FLAMMABLE SOLID			\$ 0.71	\$ 486.35
496	LBS	LAB PACK OXIDIZING			\$ 0.49	\$ 243.04
3434	LBS	LAB PACK PESTICIDES LIQUIDS			\$ 0.71	\$ 2,438.14
1773	LBS	LAB PACK PESTICIDES SOLIDS			\$ 0.71	\$ 1,258.83
1496	LBS	LAB PACK PHARMACEUTICALS			\$ 0.71	\$ 1,062.16
394	LBS	LAB PACK ACIDIC LIQUID			\$ 0.49	\$ 193.06
12410	LBS	LAB PACK BASIC			\$ 0.49	\$ 6,080.90
500	LBS	BULK NON-REGULATED DRY CELL BATTERIES			\$ 0.24	\$ 120.00
1656	LBS	BULK NON-REGULATED ANTIFREEZE			\$ 0.24	\$ 397.44
5989	LBS	BULK NON-REGULATED MOTOR OIL			\$ 0.24	\$ 1,437.36
20400	LBS	BULK FLAMMABLE PAINT-ROLL-OFF			\$ 0.24	\$ 4,896.00
528	LBS	CAR BATTERIES			N/C	N/C
2943	LBS	LAB PACK NON-REG. FLOURSCENT			\$ 0.49	\$ 1,442.07
1	PER	SET-UP FEE			\$ 2,000.00	\$ 2,000.00
REMITTANCE NOTICE: CARE ENVIRONMENTAL CORP c/o Amerifactors Financial Group P.O. Box 628328 Orlando, FL 32862						
PLEASE REMIT THIS AMOUNT					\$ 32,515.14	



Care Environmental Corp.
 429 East Blackwell Street
 Dover, New Jersey 07801

INVOICE

Pg. _____ of _____

F (973) 398-5100 (973) 361-5550 fax
 R W.B. CASEY WATER RECLAMATION FACILITY
 O 888 FLINT RIVER
 M JONESBORO, GA 30236

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CLAYTON COUNTY WATER AUTHORITY
 1600 BATTLE CREEK ROAD
 MORROW, GA 30260
 ATTN: KEVIN OSBEY
 678-422-5145 x5504

INVOICE NO.		CUSTOMER NO.	TERMS	DATE SHIPPED	
CEC17048		1888	NET 30 DAYS	04/22/17	
DATE		P.O. NO.	RECEIPT NO.	TERRITORY	
4/25/17			200740/200741	HHW/GA	
QUAN	CODE	DESCRIPTION		UNIT PRICE	AMOUNT
413	LBS	LAB PACK PROPANE		\$ 0.49	\$ 202.37
318	LBS	LAB PACK FIRE EXTINGUISHERS		\$ 0.49	\$ 302.82
2392	LBS	LAB PACK AEROSOLS		\$ 0.49	\$ 1,172.08
3512	LBS	BULK FLAMMABLE PAINT		\$ 0.24	\$ 842.88
8302	LBS	BULK FLAMMABLE LIQUID		\$ 0.24	\$ 1,992.48
21456	LBS	LAB PACK FLAMMABLE PAINT		\$ 0.24	\$ 6,149.44
802	LBS	LAB PACK FLAMMABLE SOLID		\$ 0.71	\$ 569.42
998	LBS	LAB PACK OXIDIZING		\$ 0.49	\$ 488.04
4121	LBS	LAB PACK PESTICIDES LIQUIDS		\$ 0.71	\$ 2,925.91
3993	LBS	LAB PACK PESTICIDES SOLIDS		\$ 0.71	\$ 2,835.03
581	LBS	LAB PACK ACIDIC		\$ 0.49	\$ 284.69
1310	LBS	LAB PACK PROPANE BBQ TANKS		\$ 0.49	\$ 641.90
8769	LBS	LAB PACK BASIC		\$ 0.49	\$ 4,296.81
721	LBS	LAB PACK MERCURY		\$ 0.71	\$ 511.91
1104	LBS	BULK NON-REGULATED DRY CELL BATTERIES		\$ 0.24	\$ 264.96
2190	LBS	BULK NON-REGULATED ANTIFREEZE		\$ 0.24	\$ 525.60
6613	LBS	BULK NON-REGULATED MOTOR OIL		\$ 0.24	\$ 1,587.12
30820	LBS	BULK FLAMMABLE PAINT-ROLL-OFF		\$ 0.24	\$ 7,366.80
1917	LBS	LAB PACK NON-REG. FLOURSCENT		\$ 0.49	\$ 939.33
1	PER	SET-UP FEE		\$ 2,000.00	\$ 2,000.00
<p>*****NEW ADDRESS*****</p> <p>REMITTANCE NOTICE: CARE ENVIRONMENTAL CORP 4999 Carolina Forest Blvd Suite 21 Myrtle Beach, SC 29579</p>					
PLEASE REMIT THIS AMOUNT					\$ 34,929.59



Care Environmental Corp.sm

INVOICE

Pg. _____ of _____

F W.B. CASEY WATER RECLAMATION FACILITY
R 688 FLINT RIVER
O JONESBORO, GA 30236
M

S
H
I
P
T
O

CLAYTON COUNTY WATER AUTHORITY
1600 BATTLE CREEK ROAD
MORROW, GA 30260
ATTN: KEVIN OSBEY
678-422-5145 x5504

INVOICE NO. GF18233	CUSTOMER NO. 1898	TERMS NET 30 DAYS	DATE SHIPPED 04/28/18
DATE 4/30/18	P.O. NO.	RECEIPT NO. 201183/201219	TERRITORY HHW/GA

QUAN	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
732	LBS	LAB PACK PROPANE	\$ 0.49	\$ 358.68
702	LBS	LAB PACK FIRE EXTINGUISHERS	\$ 0.49	\$ 343.98
3474	LBS	LAB PACK AEROSOLS	\$ 0.49	\$ 1,702.26
4663	LBS	BULK FLAMMABLE PAINT	\$ 0.24	\$ 1,119.12
7146	LBS	BULK FLAMMABLE LIQUID	\$ 0.24	\$ 1,715.52
22698	LBS	LAB PACK FLAMMABLE PAINT	\$ 0.24	\$ 5,447.52
758	LBS	LAB PACK FLAMMABLE SOLID	\$ 0.71	\$ 538.18
1701	LBS	LAB PACK OXIDIZING	\$ 0.49	\$ 833.49
208	LBS	LAB PACK OXIDIZING	\$ 0.49	\$ 146.02
5982	LBS	LAB PACK PESTICIDES LIQUIDS	\$ 0.71	\$ 4,247.22
4806	LBS	LAB PACK PESTICIDES SOLIDS	\$ 0.71	\$ 3,412.26
596	LBS	LAB PACK ACIDIC	\$ 0.49	\$ 292.04
442	LBS	LAB PACK PROPANE BBQ TANKS	\$ 0.49	\$ 216.58
442	LBS	LAB PACK ACIDIC	\$ 0.49	\$ 54.88
6624	LBS	LAB PACK BASIC	\$ 0.49	\$ 3,245.76
4886	LBS	LAB PACK BASIC	\$ 0.49	\$ 2,384.34
21	LBS	LAB PACK MERCURY	\$ 0.71	\$ 14.91
2118	LBS	BULK NON-REGULATED DRY CELL BATTERIES	\$ 0.24	\$ 507.84
3522	LBS	BULK NON-REGULATED ANTIFREEZE	\$ 0.24	\$ 845.28
9424	LBS	BULK NON-REGULATED MOTOR OIL	\$ 0.24	\$ 2,261.76
29600	LBS	BULK FLAMMABLE PAINT-ROLL-OFF	\$ 0.24	\$ 7,104.00
2169	LBS	LAB PACK NON-REG. FLOURSCENT	\$ 0.49	\$ 1,062.81
298	LBS	LAB PACK NON-REG. FLOURSCENT	\$ 0.49	\$ 146.02
1	PER	SET-UP FEE	\$ 2,000.00	\$ 2,000.00

*****NEW ADDRESS*****

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 \$ 40,000.47