


**ADDENDUM NO. 1**

DATE: October 23, 2019  
TO: All Potential Proposers   
FROM: Julie Smith Maxwell, Procurement Specialist  
SUBJECT: Addendum No. 1 – Hazardous Waste Transportation and Disposal  
BIDS TO BE OPENED: November 12, 2019, at 11:00:00 a.m. Eastern Time

This addendum is being published to respond to a question asked by a potential proposer regarding the above-referenced Request for Proposal. This addendum becomes a part of the Contract Document and modifies the original specifications as noted.

**Question 1:** We would like to ask for the 6 most recent invoices and most recent award.

Response: Please see attached to this addendum requested invoices.

**END OF ADDENDUM NO. 1**

**Environmental Enterprises, Inc**  
 10163 Cincinnati-Dayton Road  
 Cincinnati, OH 45241-1588

# INVOICE

Invoice Number 04-144506  
 Invoice Date: Aug 31, 2018  
 Page: 1

Voice: (513) 772-2818  
 Fax: (513) 782-8950

Remit to:  
**L-2760**  
 Columbus, OH 43260-2760

|  |
|--|
| <b>Bill To:</b>  |
| CITY OF KNOXVILLE<br>400 MAIN STREET<br>ATTN: ACCTS PAYABLE<br>KNOXVILLE, TN 37902 |

|   |
|---|
| <b>Ship to:</b>   |
| CITY OF KNOXVILLE<br>1033 ELM STREET<br>KNOXVILLE, TN 37921 |

|                     |                        |                      |                 |
|---------------------|------------------------|----------------------|-----------------|
| <b>Customer ID</b>  | <b>Customer PO</b>     | <b>Payment Terms</b> |                 |
| KNOX01              | CONTRACT               | Net 30 Days          |                 |
| <b>Sales Rep ID</b> | <b>Shipping Method</b> | <b>Ship Date</b>     | <b>Due Date</b> |
| LABPACK             |                        |                      | 9/30/18         |

| Quantity | Item        | Description   | Unit Price | Amount   |
|----------|-------------|---|------------|----------|
| 1.00     | MSG         | HHW PICKUP DONE ON AUGUST 22, 2018;<br>MANIFEST NUMBER 017590731JK, PAGE 1 OF 2 |            |          |
| 880.00   | HHW1/55     | HHW LIQUID PESTICIDE LPK HHPLIQ   | 1.15       | 1,012.00 |
| 4,184.00 | FHB1/55     | BULK FLAMMABLE LIQUIDS HHBFL  | 0.24       | 1,004.16 |
| 1.00     | MSG         | PAGE 2 OF 2   |            |          |
| 314.00   | HHW8/30     | HHW CORROSIVE LPK ACID HHACL P  | 1.09       | 342.26   |
| 778.00   | HHW6/55     | HHW FERTILIZER HHFERT   | 1.15       | 894.70   |
| 8,824.00 | HHW5/YDBOX  | PAINT HHPNT   | 0.23       | 2,029.52 |
| 1,206.00 | SHRED1/YARC | AEROSOLS HHAERO   | 0.75       | 904.50   |
| 99.00    | HHW7/55     | HHW ORGANIC PEROXIDE HHOPER   | 3.50       | 346.50   |
| 248.00   | HHW10/55    | HHW OXIDIZER LIQUID HHOXLPL   | 1.09       | 270.32   |
| 1.00     | TRANS       | TRANSPORTATION AND LABOR  | 900.00     | 900.00   |
| 12.00    | LP55GAL     | 55 GAL STEEL DRUMS  | 30.00      | 360.00   |
| 8.00     | LP55GAL     | 55 GAL POLY DRUM  | 22.00      | 176.00   |
| 5.00     | LP30GAL     | 30 GAL POLY DRUM  | 13.00      | 65.00    |
| 1.00     | MSG         | THANK YOU   |            |          |

*OK Conman*  
*09/14/18*  
 + HHW - 312.44  
 PO # 15302  
 253441.43440.6517  
 Key # 54757

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 8,304.96        |
| Sales Tax              |                 |
| Total Invoice Amount   | 8,304.96        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>8,304.96</b> |

Check/Credit Memo No

**Environmental Enterprises, Inc**  
 10163 Cincinnati-Dayton Road  
 Cincinnati, OH 45241-1586

# INVOICE

Invoice Number: 04-144091  
 Invoice Date: Jul 13, 2018  
 Page: 1

Voice: (513) 772-2818  
 Fax: (513) 782-8950

**Remit to:**  
**L-2760**  
**Columbus, OH 43260-2760**

|  |
|--|
| <b>Bill To:</b>  |
| CITY OF KNOXVILLE<br>400 MAIN STREET<br>ATTN: ACCTS PAYABLE<br>KNOXVILLE, TN 37902 |

|   |
|---|
| <b>Ship to:</b>   |
| CITY OF KNOXVILLE<br>1033 ELM STREET<br>KNOXVILLE, TN 37921 |

|                     |                        |                      |                 |
|---------------------|------------------------|----------------------|-----------------|
| <b>Customer ID</b>  | <b>Customer PO</b>     | <b>Payment Terms</b> |                 |
| KNOX01              | CONTRACT               | Net 30 Days          |                 |
| <b>Sales Rep ID</b> | <b>Shipping Method</b> | <b>Ship Date</b>     | <b>Due Date</b> |
| LABPACK             |                        |                      | 8/12/18         |

| Quantity | Item        | Description  | Unit Price | Amount   |
|----------|-------------|--|------------|----------|
| 1.00     | MSG         | HHW PICKUP DONE ON JULY 5, 2018; MANIFEST NUMBER 017590650JJK, PAGE 1 OF 2 |            |          |
| 273.00   | HHW1/55     | HHW LIQUID PESTICIDE LPK HHPLIO  | 1.15       | 313.95   |
| 4,355.00 | FHB1/55     | BULK FLAMMABLE LIQUIDS HHBFL   | 0.24       | 1,045.20 |
| 128.00   | HHW2/55     | HHW SOLID PESTICIDE LPK HHPSOL   | 1.15       | 147.20   |
| 507.00   | HHW6/55     | HHW FERTILIZER HHFERT  | 1.15       | 583.05   |
| 1.00     | MSG         | PAGE 2 OF 2  |            |          |
| 9,730.00 | HHW5/YDBOX  | HHW PAINT HHPNT  | 0.23       | 2,237.90 |
| 1,150.00 | SHRED1/YARD | AEROSOLS HHAERO  | 0.75       | 862.50   |
| 92.00    | HHW8/30     | HHW CORROSIVE LPK ACID HHACLP  | 1.09       | 100.28   |
| 1.00     | TRANS       | TRANSPORTATION AND LABOR   | 900.00     | 900.00   |
| 12.00    | LP55GAL     | 55 GAL CLOSED HEAD STEEL DRUMS   | 30.00      | 360.00   |
| 5.00     | LP55GAL     | 55 GAL POLY DRUM   | 22.00      | 110.00   |
| 4.00     | LP30GAL     | 30 GAL POLY DRUM   | 13.00      | 52.00    |
| 1.00     | MSG         | THANK YOU  |            |          |

HHW - 5847 L  
 253470.43470.8074  
 PO # 15306  
 Req # 58158

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 6,712.08        |
| Sales Tax              |                 |
| Total Invoice Amount   | 6,712.08        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>6,712.08</b> |

Check/Credit Memo No.

OK C Thomas  
 07/20/18

**Environmental Enterprises, Inc**  
 10163 Cincinnati-Dayton Road  
 Cincinnati, OH 45241-1586

# INVOICE

Invoice Number: 04-145325  
 Invoice Date: Nov 26, 2018  
 Page: 2

Voice: (513) 772-2818  
 Fax: (513) 782-8950

**Remit to:**  
**L-2760**  
**Columbus, OH 43260-2760**

**Bill To:**  
 CITY OF KNOXVILLE  
 400 MAIN STREET  
 ATTN: ACCTS PAYABLE  
 KNOXVILLE, TN 37902

**Ship to:**  
 CITY OF KNOXVILLE  
 1033 ELM STREET  
 KNOXVILLE, TN 37921

|                     |                        |                      |                 |
|---------------------|------------------------|----------------------|-----------------|
| <b>Customer ID</b>  | <b>Customer PO</b>     | <b>Payment Terms</b> |                 |
| KNOX01              | CONTRACT               | Net 30 Days          |                 |
| <b>Sales Rep ID</b> | <b>Shipping Method</b> | <b>Ship Date</b>     | <b>Due Date</b> |
| LABPACK             |                        |                      | 12/26/18        |

| Quantity | Item    | Description              | Unit Price | Amount |
|----------|---------|--------------------------|------------|--------|
| 6.00     | LP30GAL | 30 GAL POLY DRUM         | 30.00      | 180.00 |
| 8.00     | LP30GAL | 30 GAL FIBERS            | 13.00      | 104.00 |
| 2.00     | LP20GAL | 20 GAL FIBER DRUM        | 30.00      | 60.00  |
| 5.00     | LP5GAL  | 5 GAL PAILS              | 7.00       | 35.00  |
| 1.00     | TRANS   | TRANSPORTATION AND LABOR | 900.00     | 900.00 |

*OK CMAA*  
 12/04/18

PO # 15309-35  
 232-3300-3317- HHT- 221071  
 Reg # 61174

|                        |                  |
|------------------------|------------------|
| Subtotal               | 12,346.89        |
| Sales Tax              |                  |
| Total Invoice Amount   | 12,346.89        |
| Payment/Credit Applied |                  |
| <b>TOTAL</b>           | <b>12,346.89</b> |

Check/Credit Memo No:

**Environmental Enterprises, Inc**  
 10163 Cincinnati-Dayton Road  
 Cincinnati, OH 45241-1586

# INVOICE

Invoice Number: 04-146143  
 Invoice Date: Mar 29, 2019  
 Page: 1

Voice: (513) 772-2818  
 Fax: (513) 782-8950

**Remit to:**  
**L-2760**  
 Columbus, OH 43260-2760

|  |
|--|
| <b>Bill To:</b>  |
| CITY OF KNOXVILLE<br>400 MAIN STREET<br>ATTN: ACCTS PAYABLE<br>KNOXVILLE, TN 37902 |

|  |
|--|
| <b>Ship to:</b>  |
| CITY OF KNOXVILLE<br>400 MAIN STREET<br>ATTN: ACCTS PAYABLE<br>KNOXVILLE, TN 37902 |

|                     |                        |                      |                 |
|---------------------|------------------------|----------------------|-----------------|
| <b>Customer ID</b>  | <b>Customer PO</b>     | <b>Payment Terms</b> |                 |
| KNOX01              | CONTRACT               | Net 30 Days          |                 |
| <b>Sales Rep ID</b> | <b>Shipping Method</b> | <b>Ship Date</b>     | <b>Due Date</b> |
| LABPACK             |                        |                      | 4/28/19         |

| Quantity | Item        | Description   | Unit Price | Amount   |
|----------|-------------|---|------------|----------|
| 1.00     | MSG         | HHW PICKUP ON MARCH 13, 2019; MANIFEST NUMBER 019354693JJK, PAGE 1 OF 2 |            |          |
| 295.00   | HHW1/55     | HHW LIQUID PESTICIDE LPK HHPLIQ   | 1.15       | 339.25   |
| 4,247.00 | FHB1/55     | BULK FLAMMABLE LIQUIDS HHBFL  | 0.24       | 1,019.28 |
| 126.00   | HHW2/55     | HHW SOLID PESTICIDE LPK HHPSOL  | 1.15       | 144.90   |
| 84.00    | HHW8/30     | HHW CORROSIVE LPK ACID HHACL P  | 1.09       | 91.56    |
| 1.00     | MSG         | PAGE 2 OF 2   |            |          |
| 770.00   | HHW6/55     | HHW FERTILIZER HHFERT   | 1.15       | 885.50   |
| 6,036.00 | HHW5/YDBOX  | PAINT HHPNT   | 0.23       | 1,388.28 |
| 557.00   | SHRED1/YARD | AEROSOLS HHAERO   | 0.75       | 417.75   |
| 25.00    | YDBOX       | YARD BOXES DELIVERED ON NOVEMBER 13, 2018                               | 33.00      | 825.00   |
| 11.00    | LP55GAL     | 55 GAL DRUM   | 30.00      | 330.00   |
| 5.00     | LP30GAL     | 30 GAL POLY DRUM  | 30.00      | 150.00   |
| 8.00     | LP55GAL     | 55 GAL POLY DRUM  | 22.00      | 176.00   |
| 1.00     | LPPICK01    | TRANSPORTATION AND LABOR  | 900.00     | 900.00   |

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 6,667.52        |
| Sales Tax              |                 |
| Total Invoice Amount   | 6,667.52        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>6,667.52</b> |

Check/Credit Memo No

*OK C. Munner  
 04/09/19*

**Environmental Enterprises, Inc**  
 10163 Cincinnati-Dayton Road  
 Cincinnati, OH 45241-1586

# INVOICE

Invoice Number: 04-146964  
 Invoice Date: Jun 24, 2019  
 Page: 1

Voice: (513) 772-2818  
 Fax: (513) 782-8950

Remit to:  
**L-2760**  
 Columbus, OH 43260-2760

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| <b>Bill To:</b>  |
| CITY OF KNOXVILLE<br>400 MAIN STREET<br>ATTN: ACCTS PAYABLE<br>KNOXVILLE, TN 37902 |

|   |
|---|
| <b>Ship To:</b>   |
| CITY OF KNOXVILLE<br>1033 ELM STREET<br>KNOXVILLE, TN 37902 |

|                     |                        |                      |                 |
|---------------------|------------------------|----------------------|-----------------|
| <b>Customer ID</b>  | <b>Customer PO</b>     | <b>Payment Terms</b> |                 |
| KNOX01              | CONTRACT               | Net 30 Days          |                 |
| <b>Sales Rep ID</b> | <b>Shipping Method</b> | <b>Ship Date</b>     | <b>Due Date</b> |
| LABPACK             |                        |                      | 7/24/19         |

| Quantity | Item        | Description  | Unit Price | Amount   |
|----------|-------------|--|------------|----------|
| 1.00     | MSG         | MANIFEST NUMBER 019364640JK, PAGE 1 OF 2.<br>6.12.19 |            |          |
| 497.00   | HHW1/65     | HHW LIQUID PESTICIDE LPK HHPLIQ                      | 1.15       | 571.55   |
| 5,479.00 | FHB1/65     | BULK FLAMMABLE LIQUIDS HHBFL                         | 0.24       | 1,314.96 |
| 369.00   | HHW2/65     | HHW SOLID PESTICIDE LPK HHPSOL                       | 1.15       | 424.35   |
| 232.00   | HHW8/30     | HHW CORROSIVE LPK ACID HHACL P                       | 1.09       | 252.88   |
| 1.00     | MSG         | PAGE 2 OF 2  |            |          |
| 866.00   | HHW8/65     | HHW FERTILIZER HHFERT                                | 1.15       | 765.90   |
| 7,673.00 | HHWS/YD BOX | HHW PAINT HHPNT                                      | 0.23       | 1,764.79 |
| 1,092.00 | SHRED1/YARC | HHW AEROSOLS HHAERO                                  | 0.75       | 819.00   |
| 1.00     | TRANS       | TRANSPORTATION AND LABOR                             | 900.00     | 900.00   |
| 12.00    | LP55GAL     | 55 GAL CLOSED HEAD STEEL DRUM                        | 30.00      | 360.00   |
| 5.00     | LP30GAL     | 30 GAL POLY DRUM                                     | 30.00      | 150.00   |
| 8.00     | LP55GAL     | 55 GAL POLY DRUM                                     | 22.00      | 176.00   |
| 1.00     | MSG         | THANK YOU  |            |          |

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 7,499.43        |
| Sales Tax              |                 |
| Total Invoice Amount   | 7,499.43        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>7,499.43</b> |

Check/Credit Memo No:

**Environmental Enterprises, Inc**

10163 Cincinnati-Dayton Road  
Cincinnati, OH 45241-1586

**INVOICE**

Invoice Number: 04-147957  
Invoice Date: Sep 30, 2019  
Page: 1

Voice: (513) 772-2818  
Fax: (513) 782-8950

**Remit to:**  
**L-2760**  
**Columbus, OH 43260-2760**

**Bill To:**  
CITY OF KNOXVILLE  
400 MAIN STREET  
ATTN: ACCTS PAYABLE  
KNOXVILLE, TN 37902

**Ship to:**  
CITY OF KNOXVILLE  
1033 ELM STREET  
KNOXVILLE, TN 37921

| Customer ID  | Customer PO     | Payment Terms |          |
|--------------|-----------------|---------------|----------|
| KNOX01       | CONTRACT        | Net 30 Days   |          |
| Sales Rep ID | Shipping Method | Ship Date     | Due Date |
| LABPACK      |                 |               | 10/30/19 |

| Quantity  | Item        | Description   | Unit Price | Amount   |
|-----------|-------------|---|------------|----------|
| 1.00      | MSG         | HHW PICKUP ON SEPTEMBER 25, 2019; MANIFEST NUMBER 020611641JJK, PAGE 1 OF 2 |            |          |
| 4,836.00  | FHB1/55     | BULK FLAMMABLE LIQUIDS HHBFL  | 0.24       | 1,160.64 |
| 658.00    | HHW1/55     | HHW LIQUID PESTICIDE LPK HHPLIQ   | 1.15       | 756.70   |
| 105.00    | HHW10/30    | HHW OXIDIZER SOLID HHOXLP   | 1.09       | 114.45   |
| 1.00      | MSG         | PAGE 2 OF 2   |            |          |
| 201.00    | HHW2/55     | HHW SOLID PESTICIDE LPK HHPSOL  | 1.15       | 231.15   |
| 339.00    | HHW8/55     | HHW CORROSIVE LPK ACID HHAACP   | 1.09       | 369.51   |
| 487.00    | HHW13/30    | CLEANERS HHCLNR   | 1.09       | 530.83   |
| 802.00    | HHW6/55     | HHW FERTILIZER HHFERT   | 1.15       | 922.30   |
| 1,049.00  | SHRED1/YARC | AEROSOLS HHAERO   | 0.75       | 786.75   |
| 10,468.00 | HHW5/YDBOX  | PAINT HHPNT   | 0.23       | 2,407.64 |
| 193.00    | HHW8/30     | HHW CORROSIVE LPK ALKALINE HHALLP   | 1.09       | 210.37   |
| 1.00      | TRANS       | TRANSPORTATION AND LABOR  | 900.00     | 900.00   |
| 12.00     | LP55GAL     | 55 GAL CLOSED HEAD STEEL DRUMS  | 30.00      | 360.00   |
| 8.00      | LP55GAL     | 55 GAL POLY DRUMS   | 22.00      | 176.00   |

*OK Cmmms  
10/21/19*

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 8,926.34        |
| Sales Tax              |                 |
| Total Invoice Amount   | 8,926.34        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>8,926.34</b> |

Check/Credit Memo No: