



**Keith Francis**  
**Controller**

**GENESEE COUNTY PURCHASING**  
**A Division of the Genesee County Controller's Office**  
COUNTY ADMINISTRATION BLDG  
1101 BEACH STREET, ROOM 343,  
FLINT, MICHIGAN 48502  
Phone: (810) 257-3030 Fax (810)257-3380  
[www.gc4me.com](http://www.gc4me.com)

January 12, 2016

## **ADDENDUM #1**

### **REQUEST FOR PROPOSALS (RFP) #16-076** **Household Hazardous Waste Collection Services**

1. Please include the following questions and answers, as part of the above mentioned RFP:
  - Q1. Regarding the RFP, will the County consider awarding more than one vendor?
    - A1. No
  - Q2. May we bid on just the battery recycling?
    - A2. No
  - Q3. What are the historical quantities of batteries collected, by chemistry, in past years?
    - A2. Over the past two years we have collected a range between 47,978lbs – 69,871 lbs. of Household Hazardous Waste at a single event. Typically all large batteries such as car batteries or power tool batteries are collected by another local charitable organization.
  - Q4. Please provide us with the last three invoices for the previous HHW collections for Genesee County to complete our bid proposal.
    - A4. The two invoices from the services provided in 2015 are attached.

### **ADDENDUM #1 RECEIVED**

**ALL PROPOSALS MUST BE RECEIVED AT:**  
**GENESEE COUNTY PURCHASING DEPARTMENT**  
**1101 BEACH STREET, ROOM 343**  
**FLINT, MI 48502**

Cindy Carnes, Purchasing Manager  
G:/bid2/2016/16-076 add1

GENESEE COUNTY METROPOLITAN  
 PLANNING COMMISSION  
 1101 BEACH STREET  
 ROOM 223  
 FLINT, MI 48501

P.O.#: 05/02/2015

Invoice # [REDACTED]  
 Invoice Date: 5/15/2015  
 Customer ID: 015046

ATTENTION: SUSAN SCHANTZ

**Invoice Summary**

Work Order Charges \$28,313.00

Please Pay By 06/14/2015: \$28,313.00

**Invoice Detail**

Work Order: 488100

Household Hazardous Collection Event - 05/02/2015

EQIS Detroit Service Center

Reference ID		Qty.	Unit	Price	Ext. Price
14-17 488100-1-1 5/2/2015	P.O.#: 05/02/2015				
Flammables (loose-pack)		10,195.00	LBS	\$0.33	\$3,364.35
14-17 488100-2-1 5/2/2015	P.O.#: 05/02/2015				
Gasoline/ Flammables (drum)		848.00	LBS	\$0.25	\$212.00
14-17 488100-3-1 5/2/2015	P.O.#: 05/02/2015				
Corrosives/Oxidizers		948.00	LBS	\$0.75	\$711.00
14-17 488100-4-1 5/2/2015	P.O.#: 05/02/2015				
Pesticides loosepack		2,834.00	LBS	\$0.75	\$2,125.50
14-17 488100-5-1 5/2/2015	P.O.#: 05/02/2015				
Aerosols		1,948.00	LBS	\$0.75	\$1,461.00
14-17 488100-6-1 5/2/2015	P.O.#: 05/02/2015				
Non Hazardous		35,240.00	LBS	\$0.29	\$10,219.60
14-17 488100-7-1 5/2/2015	P.O.#: 05/02/2015				
Household batteries		3,195.00	LBS	\$0.29	\$926.55
14-17 488100-8-1 5/2/2015	P.O.#: 05/02/2015				
Mercury		9.00	LBS	\$3.50	\$31.50
14-17 488100-9-1 5/2/2015	P.O.#: 05/02/2015				
Setup Fee/ Site		1.00	LBS	\$1,350.00	\$1,350.00

GENESEE COUNTY METROPOLITAN

Invoice: 148157

**Invoice Detail**

Work Order: 488100

EQIS Detroit Service Center

Household Hazardous Collection Event - 05/02/2015

Reference ID	P.O.#:	Qty.	Unit	Price	Ext. Price
14-17 488100-10-1 5/2/2015 Labor	05/02/2015	29.00	EACH	\$250.00	\$7,250.00
14-17 488100-11-1 5/2/2015 Ballasts (PCB)	05/02/2015	82.00	EACH	\$0.50	\$41.00
14-17 488100-12-1 5/2/2015 Flourescent Bulbs	05/02/2015	922.00	EACH	\$0.50	\$461.00
14-17 488100-13-1 5/2/2015 propane	05/02/2015	146.00	EACH	\$0.50	\$73.00
14-17 488100-14-1 5/2/2015 Fire Extinguishers	05/02/2015	128.00	EACH	\$0.50	\$64.00
14-17 488100-15-1 5/2/2015 Smoke Detectors	05/02/2015	25.00	EACH	\$0.50	\$12.50
14-17 488100-16-1 5/2/2015 Medical Sharps	05/02/2015	20.00	EACH	\$0.50	\$10.00
<b>Subtotal:</b>					<b>\$28,313.00</b>

**Payable to: EQ-The Environmental Quality Company**

**Invoice: 148157**

**Please Pay in U.S. Funds Only By: 6/14/2015**

**Amount Due: \$28,313.00**

GENESEE COUNTY METROPOLITAN  
 PLANNING COMMISSION  
 1101 BEACH STREET  
 ROOM 223  
 FLINT, MI 48501

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 e Date: 10/30/2015  
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ATTENTION: SUSAN SCHANTZ

**Invoice Summary**

Work Order Charges \$36,250.76

**Please Pay By 12/29/2015: \$36,250.76**

**Invoice Detail**

Work Order: 980200

EQIS Detroit Service Center

Household Hazardous Collection Event -10/17/2015

Reference ID		Qty.	Unit	Price	Ext. Price
14-17 980200-1-1 10/17/2015	P.O.#: 05/02/2015				
Gasoline/ Flammables		2,520.00	LBS	\$0.25	\$630.00
14-17 980200-2-1 10/17/2015	P.O.#: 05/02/2015				
Oil Based Paint		18,350.00	LBS	\$0.33	\$6,055.50
14-17 980200-3-1 10/17/2015	P.O.#: 05/02/2015				
Propane		548.00	LBS	\$0.50	\$274.00
14-17 980200-4-1 10/17/2015	P.O.#: 05/02/2015				
Aerosols		3,281.00	LBS	\$0.75	\$2,460.75
14-17 980200-5-1 10/17/2015	P.O.#: 05/02/2015				
Fire Extinguishers		194.00	LBS	\$0.50	\$97.00
14-17 980200-6-1 10/17/2015	P.O.#: 05/02/2015				
Oxidizers		261.00	LBS	\$0.75	\$195.75
14-17 980200-7-1 10/17/2015	P.O.#: 05/02/2015				
Mercury		48.00	LBS	\$3.50	\$168.00
14-17 980200-8-1 10/17/2015	P.O.#: 05/02/2015				
Pesticide		6,979.00	LBS	\$0.75	\$5,234.25
14-17 980200-9-1 10/17/2015	P.O.#: 05/02/2015				
Corrosive		1,650.00	LBS	\$0.75	\$1,237.50

Customer Service: 1-800-801-6700 www.ecology.com

GENESEE COUNTY METROPOLITAN

Invoice: 182542

Invoice Detail

Work Order: 980200

EQIS Detroit Service Center

Household Hazardous Collection Event -10/17/2015

Reference ID	P.O.#:	Qty.	Unit	Price	Ext. Price
14-17 980200-10-1 10/17/2015 Medicines	05/02/2015	112.00	EACH	\$0.29	\$32.48
14-17 980200-11-1 10/17/2015 Household Batteries	05/02/2015	3,026.00	EACH	\$0.29	\$877.54
14-17 980200-12-1 10/17/2015 Ballasts	05/02/2015	150.00	EACH	\$0.50	\$75.00
14-17 980200-13-1 10/17/2015 Sharps	05/02/2015	14.00	EACH	\$0.50	\$7.00
14-17 980200-14-1 10/17/2015 Flammables	05/02/2015	13.00	LBS	\$0.33	\$4.29
14-17 980200-15-1 10/17/2015 Fluorescent Bulbs	05/02/2015	1,045.00	LBS	\$0.50	\$522.50
14-17 980200-16-1 10/17/2015 Smoke Detectors	05/02/2015	39.00	LBS	\$0.50	\$19.50
14-17 980200-17-1 10/17/2015 Non Regulated	05/02/2015	31,930.00	LBS	\$0.29	\$9,259.70
14-17 980200-18-1 10/17/2015 Setup Fee/ site	05/02/2015	1.00	EACH	\$1,350.00	\$1,350.00
14-17 980200-19-1 10/17/2015 Labor (Technician/ day)	05/02/2015	31.00	EACH	\$250.00	\$7,750.00
<b>Subtotal:</b>					<b>\$36,250.76</b>

Payable to: EQ-The Environmental Quality Company

Invoice: 182542

Please Pay in U.S. Funds Only By: 12/29/2015

Amount Due: \$36,250.76

Customer Service: 1-800-

13845