



catawba county

MAKING. LIVING. BETTER.

ADDENDUM NO. 1

Issue Date: September 23, 2019

Request for Proposals: Residential Household Hazardous Waste Collection,
Transportation and Disposal, and Electronics Collection,
Transportation and Disposal
RFP 20-1003

To: Prospective Applicants

Catawba County is issuing this Addendum to the Residential Household Hazardous Waste Collection, Transportation and Disposal, and Electronics Collection, Transportation and Disposal Request for Proposals (the “RFP”) to respond to questions received regarding the RFP.

This Addendum consists of 2 pages in total.

Questions/Clarifications:

1. **Question:** Please provide current vendor, current price, manifest and invoice for last two events for RFP 20-1003?

Answer: Ecoflo is the County’s current vendor for Household Hazardous Waste and eCycleSecure is the current vendor for Electronics Collection. Attached to this addendum, please find Attachment A – Invoices for the November 3, 2018 event; and Attachment B – Invoices for the May 4, 2019. The invoices attached provide all information requested for the last two collection events.

2. **Question:** Will there be a limit to the size of propane tanks and cylinders that will be accepted at the Household Hazardous Waste Collection? Can you provide the types/sizes of propane tanks that the HHW event has collected at previous events?

Answer: The County does not accept propane tanks or cylinders larger than 40 pounds. A description of items collected can be found in Attachment A and Attachment B.

3. **Question:** Please provide the historical number of cars for each event from November 2016. Please identify the number of cars for the Household Hazardous Waste separate from the Electronics Waste collections?

Answer: Vehicles are tracked per event as a total number and not broken down into categories. The total number of vehicles per event are as follows:

Nov 5, 2016 – 588 vehicles - LP Frans Stadium, Hickory

April 22, 2017 – 505 vehicles – Bandys High School, Catawba

Nov 4, 2017 – 466 vehicles - LP Frans Stadium, Hickory

May 5, 2018 – 333 vehicles – Bandys High School, Catawba

Nov 3, 2018 – 662 vehicles – LP Frans Stadium, Hickory

May 4, 2019 – 523 vehicles – Government Center Complex, Newton

4. **Question:** Besides propane and fire extinguishers, what other cylinders have been accepted?

Answer: Propane tanks for grills, camping and fire extinguishers are the most accepted at the events. I can't say that the County has not accepted other types in the past but the County does not accept propane tanks or cylinders larger than 40 pounds.

5. **Question:** Who has been your most recent vendor for household hazardous waste and for the electronics waste collections?

Answer: Please see Answer provided in Question 1.

6. **Question:** Please provide the most recent contract pricing for the household hazardous waste and for the electronics waste collections?

Answer: Please see Attachment A and Attachment B.

7. **Question:** Can you please provide a copy of the manifests used for the most recent HHW and electronic waste collections?

Answer: Please see Attachment A and Attachment B.

8. **Question:** Can we price cylinders by weight rather than by pound?

Answer: Please provide collective weight in pounds.

END OF ADDENDUM



INVOICE

SI084002

Remit To:
Ecoflo Holding Inc.
P O Box 890937
Charlotte NC 28289-0937

Bill
To: CATAWBA COUNTY
P.O. BOX 389
NEWTON, NC 28658-0389

Site
CATAWBA COUNTY
AMANDA KAIN
CLEMENT BLVD.
Hickory, NC 28601-78179

Job Number:196072

Page: 1

Order Date 10/08/18	Service Date 11/03/18	Invoice Date 11/16/18
P.O. Number 2015000285	Account Manager HHW Program Coordinator	Customer Number 3HHW-3

Waste Removed	Quantity	Unit	Item	Description	Manifest Number	Unit Price	Total Price
3HHW-3-006	1,100	LB	5045	Aerosols, Flammable	000869971	0.80	880.00
3HHW-3-007	8,195	LB	5024	Latex Paint	000869971	0.15	1,229.25
3HHW-3-015	6,248	LB	1011	Mixed Solvents	000869971	0.20	1,249.60
3HHW-3-016	9	EA	2702	PROPANE GAS CYLINDERS(GRI	000869971	8.00	72.00
3HHW-3-023	634	LB	5049	HOUSEHOLD PRODUCTS - CLE	000869971	0.75	475.50
3HHW-3-030	482	LB	5049	ACIDIC HOUSEHOLD PRODUCT	000869971	0.75	361.50
3HHW-3-036	7,928	LB	5011	Flammable Liquid and Solid	000869971	0.75	5,946.00
3HHW-3-034	6,174	LB	1042	NH Solids & Liquids from Househo	000869971	0.25	1,543.50
3HHW-3-032	105	LB	2365	Light Tubes	000869971	0.75	78.75
3HHW-3-032	180	LB	2364	Light Tubes	000869971	0.75	135.00
3HHW-3-032	48	LB	2367	Light Tubes	000869971	0.75	36.00
3HHW-3-036	1,037	LB	5011	Flammable Liquid and Solid	000869971	0.75	777.75
3HHW-3-030	43	LB	5049	ACIDIC HOUSEHOLD PRODUCT	000869971	0.75	32.25
3HHW-3-010	1,375	LB	2618	Lead Acid Batteries	000870247		
3HHW-3-011	250	LB	2329	Alkaline Batteries	000870247	0.50	125.00
3HHW-3-013	55	LB	2337	Lithium Batteries	000870247	2.75	151.25
3HHW-3-017	10	EA	2701	NON RECYCLABLE PROPANE C	000870247	8.00	80.00
3HHW-3-023	241	LB	5049	HOUSEHOLD PRODUCTS - CLE	000870247	0.75	180.75
3HHW-3-032	100	LB	2364	Light Tubes	000870247	0.75	75.00
3HHW-3-047	80	LB	4999	Fire Extinguishers	000870247	1.00	80.00
3HHW-3-LAB	220	LB	5037	Lab Pack-Pool Chemicals	000870247	2.50	550.00

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INVOICE

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P O Box 890937
Charlotte NC 28289-0937

Bill
To: CATAWBA COUNTY
P.O. BOX 389
NEWTON, NC 28658-0389

Site
CATAWBA COUNTY
AMANDA KAIN
CLEMENT BLVD.
Hickory, NC 28601-78179

Job Number:196072

Page: 2

Order Date 10/08/18	Service Date 11/03/18	Invoice Date 11/16/18
P.O. Number 2015000285	Account Manager HHW Program Coordinator	Customer Number 3HHW-3

Waste Removed	Quantity	Unit	Item	Description	Manifest Number	Unit Price	Total Price
Transferred from page 1.....							
3HHW-3-012	86	LB	2817	Nickel Cadmium Batteries	000870247	0.75	64.50
3HHW-3-007	368	LB	5024	Latex Paint	000870247	0.15	55.20
3HHW-3-011	250	LB	2329	Alkaline Batteries	000870247	0.50	125.00
3HHW-3-036	657	LB	5011	Flammable Liquid and Solid	000870247	0.75	492.75
3HHW-3-017	10	EA	2701	NON RECYCLABLE PROPANE C	000870247	8.00	80.00
3HHW-3-033	51	LB	2529	Oil Filters	000870247	0.20	10.20
3HHW-3-LAB	75	LB	5037	Lab Pack-Pool Chemicals	000870247	2.50	187.50
	1	EA	9017	Mobilization		4,500.00	4,500.00
*****		EA	92010	Energy Surcharge - 11.5% of Final		0.115	2,251.04

(Terms Net 30 Days)

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 21,825.29	Subtotal:	21,825.29
		Sales Tax:	0.00
		Total:	21,825.29

eCycleSecure, LLC
6900 Northpark Blvd
Suite C
Charlotte, NC 28216

704-376-1116

Invoice

eCycleSecure
Secure Electronic Recycling

*Close P.O.
2019000362*

Date	Invoice No.
11/03/18	13723

Bill To:
Catawba County Solid Waste
Attn: Amanda Kain
PO Box 389
Newton, NC 28658

Ship To
LP Frans Stadium Event

(AK)
V# 714169 11/13/18 BW
Row added for PD Overage \$1,201.04
(525-350100-856900)
(checkwrite 2018-11-16)

P.O. Number	Terms	Ship Date	Ship Via	Container	Seal
2019000362	Net 30	11/03/18	Pick Up		

Item	Description	Wt/Quantity	Gross Wt	Pallets	Price Each	Amount
Monitors CRT	Monitors CRT (Whole Units)	2,735			0.28	765.80
Monitors LCD	Monitors LCD	222			0.15	33.30
Computers (NPS)	Computers (Not Packaged Separately)	600			0.00	0.00
Computers (MP)	Computers (Missing Parts)	2,727			-0.03	-81.81
Computers (L-NPS)	Laptops (Not Packaged Separately)	200			0.00	0.00
TV	Televisions (Whole Units)	23,839			0.28	6,674.92
TV - Flat Panel	TV - Flat Panel	919			0.15	137.85
TV - Projection	TV - Projection	199			0.28	55.72
TV (Wooden)	TV (Wooden)	507			0.38	192.66
Misc	Miscellaneous Consumer Electronics	6,310			0.10	631.00
Misc (CB-NPS)	Miscellaneous Consumer Electronics (Cable Boxes - Not Packaged Separately)	448			0.00	0.00
Misc (NE-NPS)	Miscellaneous Consumer Electronics (Network Equipment - Not Packaged Separately)	996			0.00	0.00
Low Grade	Low Grade	238			0.10	23.80
Printers & Peripherals	Printers and Peripherals	5,178			0.10	517.80
Printers & Peripherals(NPS)	Printers & Peripherals (Cable & Wire - Not Packaged Separately)	250			0.00	0.00
Pickup-Delivery	Pick Up and Delivery Charges				250.00	250.00
Weight-In OEM	Weight-In OEM Recycling Post Consumer eScrap	45,368			0.00	0.00
CER	eCycleSecure hereby certifies that the materials detailed herein were collected and recovered in accordance with our Environmental Policy, the R2 (Responsible				0.00	0.00
					Total	

\$ 9,201.04
575.00 - Forklift
8626.04

eCycleSecure, LLC
6900 Northpark Blvd
Suite C
Charlotte, NC 28216

704-376-1116

Invoice



Date	Invoice No.
11/03/18	13723

Bill To:
Catawba County Solid Waste Attn: Amanda Kain PO Box 389 Newton, NC 28658

Ship To:
LP Frans Stadium Event

P.O. Number	Terms	Ship Date	Ship Via	Container	Seal
2019000362	Net 30	11/03/18	Pick Up		

Item	Description	Wt/Quantity	Gross Wt	Pallets	Price Each	Amount
✓	Recycling) Standard, the RIOS Certified Recycling Standard, ISRI and all applicable regulatory requirements. As such all data was destroyed and equipment completely recycled according to those requirements.					
					Total	\$9,201.04

eCycleSecure, LLC
6900 Northpark Blvd
Suite C
Charlotte, NC 28216

704-376-1116

Invoice



525-350100-856900

Forklift Rental for

ELECTRONICS VENDOR -

HHW EVENT

AK

Date	Invoice No.
11/03/18	13747

Bill To:

Catawba County Solid Waste
Attn: Amanda Kain
PO Box 389
Newton, NC 28658

Ship To

LP Frans Stadium Event

P.O. Number	Terms	Ship Date	Ship Via	Container	Seal
2019000362	Net 30	11/03/18	Pick Up		

Item	Description	Wt/Quantity	Gross Wt	Pallets	Price Each	Amount
Misc.	Forklift Rental				575.00	575.00
V# 714610 11/19/18 BW						
Total						\$575.00

**INVOICE**

SI087888

Remit To:
Ecoflo Holding Inc.
P O Box 890937
Charlotte NC 28289-0937

Bill
To: CATAWBA COUNTY
P.O. BOX 389
NEWTON, NC 28658-0389

Site
CATAWBA COUNTY
AMANDA KAIN
25 Government Center Dr
Newton, NC 28658

Job Number:200986

Page: 1

Order Date 04/23/19	Service Date 05/04/19	Invoice Date 05/08/19
P.O. Number 2015000285	Account Manager HHW Program Coordinator	Customer Number 3HHW-3

Waste Removed	Quantity	Unit	Item	Description	Manifest Number	Unit Price	Total Price
Invoice No. SI087880:							
3HHW-3-006	1,095	LB	5045	Aerosols, Flammable	000921491	1.00	1,095.00
3HHW-3-012	49	LB	2817	Nickel Cadmium Batteries	000921491	1.35	66.15
3HHW-3-010	332	LB	2618	Lead Acid Batteries	000921491		
3HHW-3-011	172	LB	2329	Alkaline Batteries	000921491	0.30	51.60
3HHW-3-013	13	LB	2337	Lithium Batteries	000921491	1.35	17.55
3HHW-3-015	4,320	LB	1011	Mixed Solvents	000921491	0.20	864.00
3HHW-3-016	237	LB	2702	Propane Gas Cylinders Grill Size	000921491	2.50	592.50
3HHW-3-017	85	LB	2701	Non Recyclable Propane Cylinders	000921491	3.75	318.75
3HHW-3-019	10	LB	5016	Mercury Debris	000921491	3.75	37.50
3HHW-3-023	1,966	LB	5049	Household Products-Cleaners	000921491	1.10	2,162.60
3HHW-3-030	369	LB	5049	Acidic Household Products	000921491	1.10	405.90
3HHW-3-032	174	LB	2364	Light Tubes	000921491	1.00	174.00
3HHW-3-032	51	LB	2365	Light Tubes	000921491	1.00	51.00
3HHW-3-032	5	LB	2367	Light Tubes	000921491	1.00	5.00
3HHW-3-034	912	LB	1042	NH Solids & Liquids from Househo	000921491	0.28	255.36
3HHW-3-036	7,407	LB	5011	Flammable Liquid and Solid	000921491	0.60	4,444.20
3HHW-3-047	133	LB	4999	Fire Extinguishers	000921491	0.50	66.50
3HHW-3-LAB	13	LB	5037	Lab Pack-Pool Chemicals	000921491	2.50	32.50
3HHW-3-LAB	1,006	LB	5037	Lab Pack-Pool Chemicals	000921491	2.50	2,515.00
3HHW-3-033	7	LB	2529	Oil Filters	000921491	0.95	6.65

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Site
CATAWBA COUNTY
AMANDA KAIN
25 Government Center Dr
Newton, NC 28658

Job Number:200986

Page: 2

Order Date 04/23/19	Service Date 05/04/19	Invoice Date 05/08/19
P.O. Number 2015000285	Account Manager HHW Program Coordinator	Customer Number 3HHW-3

Waste Removed	Quantity	Unit	Item	Description	Manifest Number	Unit Price	Total Price
Transferred from page 1.....							
3HHW-3-034	18,580	LB	1042	NH Solids & Liquids from Househo	200982	0.23	4,273.40
	1	EA	9017	Mobilization		4,800.00	4,800.00
	*****	EA	92010	Energy Surcharge - 10.5% of Final		0.105	2,334.69

(Terms Net 30 Days)

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 24,569.85	Subtotal:	24,569.85
		Sales Tax:	0.00
		Total:	24,569.85

eCycleSecure, LLC
6900 Northpark Blvd
Suite C
Charlotte, NC 28216

704-376-1116

Invoice



Date	Invoice No.
05/04/19	14157

Bill To:
Catawba County Solid Waste Attn: Amanda Kain PO Box 389 Newton, NC 28658

Ship To
Government Center

P.O. Number	Terms	Ship Date	Ship Via	Container	Seal
2019000702	Net 30	05/04/19	Pick Up		

Item	Description	Wt/Quantity	Gross Wt	Pallets	Price Each	Amount
Misc	Miscellaneous Consumer Electronics	11,813			0.10	1,181.30
Computers	Computers (Complete)	1,382			-0.25	-345.50
TV	Televisions (Whole Units)	17,727			0.28	4,963.56
TV (BU)	TV (Broken Units)	512			0.50	256.00
TV - Flat Panel	TV - Flat Panel	925			0.15	138.75
TV (Wooden)	TV (Wooden)	900			0.38	342.00
Pickup-Delivery	Pick Up and Delivery Charges	2			250.00	500.00
Misc.	Forklift Rental				575.00	575.00
Weight-In OEM	Weight-In OEM Recycling Post Consumer eScrap	33,259			0.00	0.00
CER	eCycleSecure hereby certifies that the materials detailed herein were collected and recovered in accordance with our Environmental Policy, the R2 (Responsible Recycling) Standard, the RIOS Certified Recycling Standard, ISRI and all applicable regulatory requirements. As such all data was destroyed and equipment completely recycled according to those requirements.				0.00	0.00
Total						\$7,611.11