

EXHIBIT "A"

RFP No. 07-31-13-10

CITY OF COCONUT CREEK
HOUSEHOLD HAZARDOUS WASTE
COLLECTION AND DISPOSAL SERVICES
RFP NO. 07-31-13-10

SCHEDULE OF PROPOSAL PRICES

Item No.	Description	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
Group 1 (Items 1-40)					
Mobilization Charges – Remote Collection Events Mobilization for remote collection events only. Does not apply to fixed facility drum pickups, mobilization of contract labor and supply deliveries.					
1	Mobilization charge – One Day Remote Event includes all staff, supplies, fuel and equipment costs.	10	/ea.	\$ 3,175.50	\$ 31,755.00
2	Mobilization charge – Two Day Remote Event includes all staff, supplies, fuel and equipment costs.	2	/ea.	\$ 3,942.00	\$ 7,884.00
Contract Labor – Fixed Facility Collections and Remote Collection Events Hourly rates based for contract personnel on site during operating hours. Does not include mobilization and travel time to Remote Collection Events and/or Fixed Facilities.					
3	Regular Per hour Rate – up to 8 (eight) hours per day	350	/Hr.	\$ 41.00	\$ 14,350.00
Note: Overtime Rate – More than 8 (eight) hours per day – shall be time-and-a-half of the rate specified in Item No. 3					
Supplies-Including Delivery					
4	Type 5-Gallon Bucket UN1H2/Y24	60	/ea.	\$ 16.43	\$ 985.80
5	30-Gallon Drum UN1H2/Y180	20	/ea.	\$ 49.28	\$ 985.60
6	Cubic Yard Box With Liner UN11HH2/X1905	15	/ea.	\$ 82.13	\$1,231.95
7	55-Gallon Drum UN1A2/Y1.2, UN1A1/Y1.2, UN1H1/Y1.8, UN1H2	240	/ea.	\$ 43.80	\$10,512.00
8	85-Gallon Poly-Over Pack Drum UN1H2/Y295	5	/ea.	\$ 164.25	\$ 821.25
9	10 Ft./150# Net Fiber Drum UN1G2/Y46	18	/ea.	\$ 16.43	\$ 295.74
10	Vermiculite (Per 16 Lb. Bag)	55	/ea.	\$ 43.80	\$ 2,409.00

Waste Disposal					
Rates based on net material weight (gross package weight minus standard container weights based on container type). Includes Transportation and disposal (Prepackaged)					
Liquid Drummed (Bulk) Excluding Container Weight					
11	Alkyd (Oil Based) Paint, Solvents, Stains	8,400	/lbs.	\$ 0.24	\$ 2,016.00
12	Fuels and Solvents Halogenated and Halogenated	14,700	/lbs.	\$ 0.37	\$ 5,439.00
13	Corrosives Acid or Alkaline	8,400	/lbs.	\$ 0.36	\$ 3,024.00
14	Pesticides	30	/lbs.	\$ 1.03	\$ 30.90
Solid Drummed (Bulk) Excluding Container Weight					
15	PCB Ballasts	200	/lbs.	\$ 0.73	\$ 146.00
16	Batteries NICAD, NIMH, Lead Acid, (Lithium-Ion; Mercuric Oxide, Alkaline, Other)	420	/lbs.	\$ 1.13	\$ 474.60
Waste Disposal (Continued)					
Solids and Liquids Loose Packed Excluding Container Weight					
17	Aerosol Cans	8,400	/lbs.	\$ 0.92	\$ 7,728.00
18	Alkyd (Oil Based) Paint in Cans	9,800	/lbs.	\$ 0.74	\$ 7,252.00
19	Pesticides/Poisons Liquid	6,440	/lbs.	\$ 1.10	\$ 7,084.00
20	Pesticides/Poisons Solid	1,650	/lbs.	\$ 1.10	\$ 1,815.00
21	Flammable Liquids Fuels Blendable	7,000	/lbs.	\$ 0.77	\$ 5,390.00
22	Flammable Solids Petroleum Distillate Containing Solids DOT Hazard Class 4.1	2,940	/lbs.	\$ 0.91	\$ 2,675.40
Solids and Liquids Lab Packed Excluding Container Weight					
23	Corrosives Liquid or Solid Acid or Alkaline	3,360	/lbs.	\$ 0.92	\$ 3,091.20
24	Oxidizers Liquid or Solid	615	/lbs.	\$ 1.25	\$ 768.75
25	Organic Peroxides Liquid or Solid	140	/lbs.	\$ 6.02	\$ 842.80
26	Pesticides/Poisons Liquid	280	/lbs.	\$ 1.25	\$ 350.00
27	Pesticides/Poisons Solid	280	/lbs.	\$ 1.25	\$ 350.00
28	Elemental Mercury	10	/lbs.	\$ 11.50	\$ 115.00
29	Mercury in Manufactured Articles	60	/lbs.	\$ 7.12	\$ 427.20
30	Reactives Liquid or Solid DOT Hazardous Classes 4.2, 4.3 Cyanide, Sulfide Bearing	30	/lbs.	\$ 6.02	\$ 180.60
Unit Priced Materials Excluding Container Weight					
31	Straight Fluorescent Light tubes Four (4) Feet or More in Length	4,760	/ea.	\$ 1.37	6,521.20 \$ 6,545.25
32	Compact Fluorescent Lamps - All Shapes & Sizes Less Than Four (4) feet in length	3,640	/ea.	\$ 2.46	8,954.40 \$ 8,968.05

33	Smoke Detectors	30	/ea.	\$ Not accepted	\$
Compressed Gases Including Container Weight					
34	Compressed Gasses: 1 Lb. Propane, MAPP	145	/lbs.	\$ 5.48	\$ 794.60
35	Compressed Gasses: 20 Lb. Propane, MAPP	3285	/lbs.	\$ 0.60	\$1,971.00
36	Compressed Gasses: More than Twenty (20) Lb. Propane, MAPP	10	/lbs.	\$ 1.15	\$ 11.50
37	Refrigerant Gas: One (1) Lb. Tanks	425	/lbs.	\$ 5.48	\$ 2,329.00
38	Refrigerant Gas: Thlrty (30) Lb. Tanks	340	/lbs.	\$ 1.86	\$ 632.40
Unit Priced Materials Excluding Container Weight					
39	Alkyd (Oil Based) Paint In Original Containers One (1) Gallon or Larger in Size Placed in Drums, Boxes, Roll Offs, or Other Shipping Receptacle Based on Net Material Weight Following Consolidation.	4,200	/lbs.	\$ 0.49	\$ 2,058.00
40	Latex Paint in Original Container(s) One (1) Gallon or Larger in Size, Placed in Drums, Boxes, Roll Offs, or Other Shipping Receptacle.	49,000	/lbs.	\$ 0.27	\$ 13,230.00
GROUP 1 (ITEMS 1-40) TOTAL:					156,932.89 \$ 156,940.59
Group 2, Electronic Waste (Items 41-53)					
41	CRT Monitor	1,255 x 30lbs	lbs	/ea.	\$ 0.35 \$ 13,177.50
42	Flat Panel Monitor	455 x 10lbs	lbs	/ea.	\$ 0.35 \$ 1,592.50
43	CPU	1,840 x 10lbs	lbs	/ea.	\$ 0.09 \$ 1,656.00
44	Laptop CPU	340 x 3lbs	lbs	/ea.	\$ 0.09 \$ 91.80
45	Printer/Scanner/Fax	2,080 x 20lbs	lbs	/ea.	\$ 0.09 \$ 3,744.00
46	Television 19" or less	720 x 20lbs	lbs	/ea.	\$ 0.35 \$ 5,040.00
47	Television Over 19"	1,325 x 30lbs	lbs	/ea.	\$ 0.35 \$ 13,912.50
48	Flat Panel TV	165 x 10lbs	lbs	/ea.	\$ 0.35 \$ 577.50
49	Cell Phones	615 x .5lbs	lbs	/ea.	\$ 0.09 \$ 27.68
50	Deskside Copier	30 x 20lbs	lbs	/ea.	\$ 0.09 \$ 54.00
51	Telecommunications (phones, pagers)	1,320 x .5lbs	lbs	/ea.	\$ 0.09 \$ 59.40
52	CPU Peripherals	19,200	/lbs.	\$ 0.09	\$ 1,728.00
53	Miscellaneous: Small Appliances, Radios, A/V Equipment	37,900	/lbs.	\$ 0.09	\$ 3,411.00
GROUP 2 (ITEMS 41-53) TOTAL:					\$ 45,071.88
GRAND TOTAL (GROUPS 1 & 2):					202,042.47 202,004.77

* NOTE: Clean Harbors bills electronic waste by the pound. Unit of measure 'ea' has been changed to lbs. Standard weight conversions have been applied to the quantities to determine the Extended Price.

VISA PURCHASING CARD:

The City of Coconut Creek has implemented a purchasing card program through SunTrust Bank, using the VISA network. This program allows the City to expedite payment to our vendors. Vendors will receive payment from the purchasing card in the same manner as other VISA purchases. Accordingly, vendors must presently have the capability to accept VISA or take whatever steps necessary to implement the ability before the start of the agreement term.

Contractor agrees to accept the VISA purchasing card as form of payment. By checking this box and submitting this form, I understand that the City of Coconut Creek will make payments on this contract using the City's Visa credit card.

Yes No

If no, please state why? _____

Company Name: Clean Harbors Environmental Services, Inc.
Proposer's Name: George L. Curtis
Proposer's Title: Executive Vice-President of Pricing & Proposals
Proposer's Signature: 