

SEDGWICK COUNTY, KANSAS DIVISION OF FINANCE DEPARTMENT

Purchasing Department

525 N. Main, Suite 823 ~ Wichita, KS 67203 Phone: 316 660-7255 Fax: 316 383-7055 https://www.sedgwickcounty.org/finance/purchasing/requests-for-bid-and-proposal/

REQUEST FOR PROPOSAL RFP #20-0006 PICK-UP, TRANSPORTATION, AND DISPOSAL OF HAZARDOUS WASTE

January 23, 2020

Sedgwick County, Kansas (hereinafter referred to as "county") is seeking a firm or firms to provide pick-up, transportation, and disposal of hazardous waste. If your firm is interested in submitting a response, please do so in accordance with the instructions contained within the attached Request for Proposal. Responses are due no later than 1:45 pm CST, Tuesday, February 11, 2020.

All contact concerning this solicitation shall be made through the Purchasing Section. Bidders shall not contact county employees, department heads, using agencies, evaluation committee members or elected officials with questions or any other concerns about the solicitation. Questions, clarifications and concerns shall be submitted to the Purchasing Section in writing. Failure to comply with these guidelines may disqualify the Bidder's response

Sincerely,

Britt Rosencutter

South Rosulta

Buyer

BR/hp

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I. About this Document

This document is a Request for Proposal. It differs from a Request for Bid or Quotation in that the county is seeking a solution, as described on the cover page and in the following Background Information section, not a bid or quotation meeting firm specifications for the lowest price. As such, the lowest price proposed will not guarantee an award recommendation. As defined in Charter Resolution No. 68, Competitive Sealed Proposals will be evaluated based upon criteria formulated around the most important features of the product(s) and/or service(s), of which quality, testing, references, service, availability or capability, may be overriding factors, and price may not be determinative in the issuance of a contract or award. The proposal evaluation criteria should be viewed as standards that measure how well a vendor's approach meets the desired requirements and needs of the County. Criteria that will be used and considered in evaluation for award are set forth in this document. The county will thoroughly review all proposals received. The county will also utilize its best judgment when determining whether to schedule a pre-proposal conference, before proposals are accepted, or meetings with vendors, after receipt of all proposals. A Purchase Order/Contract will be awarded to a qualified vendor submitting the best proposal. Sedgwick County reserves the right to select, and subsequently recommend for award, the proposed service(s) and/or product(s) which best meets its required needs, quality levels and budget constraints.

The nature of this work is for a public entity and will require the expenditure of public funds and/or use of public facilities, therefore the successful proposer will understand that portions (potentially all) of their proposal may become public record at any time after receipt of proposals. Proposal responses, purchase orders and final contracts are subject to public disclosure after award. All confidential or proprietary information should be clearly denoted in proposal responses and responders should understand this information will be considered prior to release, however no guarantee is made that information will be withheld from public view.

II. Background

Sedgwick County, located in south-central Kansas, is one of the most populous of Kansas' 105 counties with a population estimated at more than 514,000 persons. It is the sixteenth largest in area, with 1,008 square miles, and reportedly has the second highest per capita wealth among Kansas' counties. Organizationally, the county is a Commission/Manager entity, employs nearly 2,500 persons, and hosts or provides a full range of municipal services, e.g. – public safety, public works, criminal justice, recreation, entertainment, cultural, human/social, and education.

Sedgwick County has operated a Household Hazardous Waste Program since January of 2002. This facility is located at 801 Stillwell, Wichita, Kansas. The mission of the Household Hazardous Waste Facility is to Reuse and Recycle as much of the material that enters the facility as possible.

Services performed at the Sedgwick County Household Hazardous Waste Department (SCHHWD) include all site operations, transportation and disposal services required by a special waste collection program. Operations consist of collection and consolidation of regulated and non-regulated special wastes generated from residents (Individual households) and qualified business (qualifying conditionally exempt small quantity generators), located in Sedgwick County, Kansas. Hours of operation for the facility is Tuesday through Friday from 9:00 a.m. until 5:00 p.m., and Saturday from 9:00 a.m. until 3:00 p.m. The facility is closed on all county holidays.

Appendix A contains the Sedgwick County HHW Annual Report for 2019. The following table lists the previous five years' volumes for the major waste streams.

The volume is listed in pounds:

	2015	2016	2017	2018
PARTICIPANTS	23,338	26,175	26,417	25,323
FLAMMABLES	232,695	280,789	354,620	295,772
LATEX PAINT	647,024	563,059	676,655	615,080
OTHER HAZARDOUS WASTE (LBS.)	130,942	84,150	46,891	93,749
OTHER NON-HAZARDOUS WASTE	62,886	88,675	74,326	54,082
(LBS.)				
Total Waste Shipped	1,073,547	1,016,673	1,152,492	1,058,683

III. Project Objectives

Sedgwick County, Kansas (hereinafter referred to as "county") is seeking a firm to provide pick-up, transportation, and disposal of hazardous waste. The following objectives have been identified for this contract:

- 1. Acquire Hazardous Waste Services meeting the parameters, conditions and mandatory requirements presented in the document.
- 2. Establish contract pricing with the vendor that has the best proven "track-record" in performance, service and customer satisfaction.
- 3. Acquire Hazardous Waste Services with the most advantageous overall cost to the County.

IV. Submittals

Carefully review this Request for Proposal. It provides specific technical information necessary to aid participating firms in formulating a thorough response. Should you elect to participate, submit one (1) original **AND** one (1) electronic copy (.PDF/Word supplied on a flash drive) of the entire document with any supplementary materials to:

Britt Rosencutter Sedgwick County Purchasing Section 525 N. Main, Suite 823 Wichita, KS 67203 SUBMITTALS are due **NO LATER THAN 1:45 pm CST, TUESDAY, FEBRUARY 11, 2020**. Responses must be sealed and marked on the lower left-hand corner with the firm name and address, proposal number, and proposal due date. Late or incomplete responses will not be accepted and will not receive consideration for final award.

Proposal responses will be acknowledged and read into record at bid opening which will occur at 2:00 pm CST, on the due date. No information other than the respondent's name will be disclosed at bid opening.

V. Scope of Work

Items listed in this section are requirements to completion of services under this contract. Contractor shall furnish labor, parts, material, and equipment necessary to perform the following:

- 1. Respond to requests to collect hazardous waste. Shipment of materials will occur every 1-2 weeks. The county will notify the vendor of quantities to collect with a one-day advance notice. Vendor will collect all of the waste in a single load with a correct-sized vehicle (no split loads). Be able to pick up every other Friday before 11:00 a.m. or after 2:00 p.m.
- 2. Prior to hazardous waste collection, have all required manifests, land-ban forms, waste acceptance forms, and disposal authorizations for all types of generated waste.
- 3. Any changes in disposal sites must be approved by SCHHWD prior to shipment throughout the term of the contract.
- 4. Invoicing (with correct pricing per contract) will be done within 35 days of shipment date.
- 5. Meet all certification and licensing requirements for employees, vehicles, and facilities, and maintain all certificates, licenses and annual inspections required by local, state, federal, or regulating authorities during the term of the contract and provide copies to Sedgwick County.
- 6. Ensure all final disposal facilities are handling waste is in accordance with all federal and state requirements for hazardous waste handling.
- 7. All material will be manifested offsite to the pre-approved Transfer Storage Disposal Facility (TSDF). All associated waste collected at the facility will carry the appropriate waste codes. Contractor will provide all certificates of disposal/destruction/receipt within 35 days for each shipment. Certificate of receipt needs to be submitted prior to payment being issued.
- 8. Complete an information packet (audit package), which will be provided for all final disposal/destruction facilities for the waste managed by the contractor generated by the collection program. The audit package will include evaluation and criteria for acceptance for all internal (owned) facilities, and all subcontracted (brokered) facilities and points of disposal for these generated wastes will be submitted in the RFP. Included also in the audit package should be the contact at the facility, phone number and name of the state or federal regulatory authorities overseeing the receiving facility. A copy of this audit information shall be submitted if alternative disposal outlets are presented for approval.
- 9. Have pre-approved profiles for all the waste generated, and label all containers according to the appropriate laws and regulations prior to shipment.
- 10. Provide all costs for routine waste acceptance profiles and additional sampling. Unknown's analysis and pre-transport finger printing will be the responsibility of the contractor. Any supplemental profile sampling, testing or waste stream analysis will also be the responsibility of the contractor to pay for any shipping costs, repacking costs and disposal costs for any non-conforming wastes.
- 11. Transport collected waste material to an EPA(Environmental Protection Agency) approved treatment, disposal, or storage facility and return the signed manifests to the SCHHWD within 35 days of pickup. If necessary, the contractor will, upon request, initiate the required exemption report to the Kansas Department of Health & Environment (KDHE) for manifests not returned within the initial 45 days.
- 12. Assist county staff with any special handling requirements prior to shipment.
- 13. Identify and specify any percentage of the waste generated by this contract that will be recycled (energy recovery and/or product recovery) and materials that will be put to an alternative beneficial use.
- 14. Labor contractor must provide certification that all staff members have met the minimum (24) hours of HAZWOPER (Hazardous Waste Operations and Emergency Response Standard) training.

- 15. Provide a complete updated list of all storage, treatment, and disposal facilities which will be utilized on this project and the nature of the arrangements with those facilities, i.e. ownership, owned subsidiary, long-term contract, lease or fee for service, etc. List should be current at all times.
- 16. Must have pre-approvals for receipt of the types of waste transported to the disposal facility. All proposed transportation, treatment, storage disposal facilities and equipment must meet all EPA guidelines and comply with all applicable current federal, state and local laws, regulations and ordinances. All materials must be shipped off site to an approved treatment, storage and disposal facilities (TSDF) site for disposal.
- 17. Provide documentation and appropriate transportation identification number issued by the KDHE.
- 18. Certification and EPA identification numbers must be provided to the SCHHWD for all contractors and vendors that will handle, transport, treat or dispose of the materials generated by the program. The list of approved facilities must be updated if and when there are any changes in ownership status, regulatory actions, transportation changes, and treatment and disposal facilities.
- 19. All roll-off containers must be clean and have an installed liner. Sedgwick County reserves the right to reject any roll-offs that do not meet this specification at no cost to the county.
- 20. Be able to deliver roll-offs, boxes, liners, etc., within 48 hours of call.
- 21. Contractor will work with county staff at five remote events around the county. These will take place on Saturdays. These will be four-hour events and will require up to 10 technicians. The labor needed at the sites and at the facility will require current 24 hour HAZWOPER certification. The HHW Supervisor will determine how many "field chemists" positions or "technician" positions are needed prior to the event. Contractor will supply setup materials such as PPE, storage and transportation containers, visqueen, pallets, packaging, labels, paperwork, etc. All materials collected at these events will go directly to the TSDF.
- 22. Fill out Appendix B with appropriate information. If additional space is required, please attach additional pages.

VI. Sedgwick County's Responsibilities

- Provide information, as legally allowed, in possession of the county, which relates to the county's requirements or which is relevant to this project.
- Designate a person to act as the County Contract Manager with respect to the work to be performed under this contract.
- County reserves the right to make inspections at various points of the project. Contractor agrees to openly participate in said inspections and provide information to the county on the progress, expected completion date and any unforeseen or unexpected complications in the project.

VII. Proposal Terms

A. Questions and Contact Information

Any questions regarding this document must be submitted in writing to Britt Rosencutter at Britt.Rosencutter@sedgwick.gov by 5:00 p.m. CST, Thursday, January 30, 2020. Any questions of a substantive nature will be answered in written form as an addendum and posted on the purchasing website at https://www.sedgwickcounty.org/finance/purchasing/requests-for-bid-and-proposal/ under the Documents column associated with this RFP number by 5:00 p.m. CST, Tuesday February 4, 2020. Firms are responsible for checking the website and acknowledging any addenda on their proposal response form.

B. <u>Minimum Firm Qualifications</u>

This section lists the criteria to be considered in evaluating the ability of firms interested in providing the service(s) and/or product(s) specified in this Request for Proposal. Firms must meet or exceed theses qualifications to be considered for award. Any exceptions to the requirements listed should be clearly detailed in proposer's response. Proposers shall:

- 1. Have a minimum of five years' experience in providing services similar to those specified in this RFP.
- 2. Have an understanding of industry standards and best practices.
- 3. Have experience in managing projects of comparable size and complexity to that being proposed.
- 4. Have knowledge of and comply with all currently applicable, and as they become enacted during the contract term, federal, state and local laws, statutes, ordinances, rules and regulations. All laws of the State of Kansas, whether substantive or procedural, shall apply to the contract, and all statutory, charter, and ordinance provisions that are

- applicable to public contracts in the county shall be followed with respect to the contract.
- 5. Municipal and county government experience is desired, however, the county will make the final determination based on responses received and the evaluation process.
- 6. Have the capacity to acquire all bonds, escrows or insurances as outlined in the terms of this RFP.
- 7. Provide project supervision (as required) and quality control procedures.
- 8. Have appropriate material, equipment and labor to perform specified services.
- 9. Park only in designated areas and display parking permit (if provided).
- 10. Wear company uniform or ID badge for identification purposes.

C. Evaluation Criteria

The selection process will be based on the responses to this RFP. County staff will judge each response as determined by the scoring criteria below. Purchasing staff are not a part of the evaluation committee.

Component	Points
a Scope of Work Responses	30
b Firm Qualifications	20
c Relevant Experience	20
d References	10
e Pricing*	20
Total Points	100

^{*}Assume the following cost proposals (examples only)

- A. \$50,000.00
- B. \$38,000.00
- C. \$49,000.00

Company B with a total price of \$38,000.00 is the low offer. Take the low offer and divide each of the other offers into the low offer to calculate a percentage. This percentage is then multiplied by the number of points available for the cost. In this case, 10 points are allocated to cost.

A.	\$38,000.00 divided by \$50,000.00 = .76	.76 x 10	7.6 points
B.	\$38,000.00 divided by \$38,000.00 =1.00	1.00 x 10	10 points
C.	\$38,000.00 divided by \$49,000.00= .77	.77 x 10	7.7 points

Any final negotiations for services, terms and conditions will be based, in part, on the firm's method of providing the service and the fee schedule achieved through discussions and agreement with the county's review committee. The county is under no obligation to accept the lowest priced proposal and reserves the right to further negotiate services and costs that are proposed. The county also reserves the sole right to recommend for award the proposal and plan that it deems to be in its best interest.

The county reserves the right to reject all proposals. All proposals, including supporting documentation shall become the property of Sedgwick County. All costs incurred in the preparation of this proposal shall be the responsibility of the firm making the proposals. Sedgwick County reserves the right to select, and subsequently recommend for award, the proposed service which best meets its required needs, quality levels and budget constraints.

D. Request for Proposal Timeline

The following dates are provided for information purposes and are subject to change without notice. Contact the Purchasing Section at (316) 660-7255 to confirm any and all dates.

Distribution of Request for Proposal to interested parties	January 23, 2020
Questions and clarifications submitted in writing by 5:00 p.m. CST	January 30, 2020
Addendum Issued by 5:00pm CST	February 4, 2020
Sealed Proposal due before 1:45pm CST	February 11, 2020
Evaluation Period	February 11 – February 18
Board of Bids and Contracts Recommendation	March 5, 2020
Board of County Commission Award	March 11, 2020

E. Contract Period and Payment Terms

A contractual period will begin following Board of County Commissioners (BoCC) approval of the successful firm(s) and continue for a period of one (1) year with three (3) one (1) year options to renew.

Either party may cancel its obligations herein upon thirty-day (30) prior written notice to the other party. It is understood that funding may cease or be reduced at any time, and in the event that adequate funds are not available to meet the obligations hereunder, either party reserves the right to terminate this agreement upon thirty (30) days prior written notice to the other. Payment will be remitted following receipt of monthly detailed invoice.

Payment and Invoice Provisions

https://www.sedgwickcounty.org/media/39239/payment_and_invoice_provisions.pdf

F. Insurance Requirements

Liability insurance coverage indicated below must be considered as primary and not as excess insurance. If required, contractor's professional liability/errors and omissions insurance shall (i) have a policy retroactive date prior to the date any professional services are provided for this project, and (ii) be maintained for a minimum of 3 years past completion of the project. Contractor shall furnish a certificate evidencing such coverage, with county listed as an additional insured including both ongoing and completed operations, except for professional liability, workers' compensation and employer's liability. **Certificate shall be provided prior to award of contract.** Certificate shall remain in force during the duration of the project/services and will not be canceled, reduced, modified, limited, or restricted until thirty (30) days after county receives written notice of such change. All insurance must be with an insurance company with a minimum BEST rating of A-VIII and licensed to do business in the State of Kansas (**must be acknowledged on the bid/proposal response form**).

NOTE: If any insurance is subject to a deductible or self-insured retention, written disclosure must be included in your proposal response and also be noted on the certificate of insurance.

It is the responsibility of Contractor to require that any and all approved subcontractors meet the minimum insurance requirements.

Workers' Compensation:	
Applicable coverage per State Statutes	
Employer's Liability Insurance:	\$500,000.00
Commercial General Liability Insurance (on form CG 00 01 0	4 13 or its equivalent):
Each Occurrence	\$1,000,000.00
General Aggregate, per project	\$2,000,000.00
Personal Injury	\$1,000,000.00
Products and Completed Operations Aggregate	\$2,000,000.00
Automobile Liability:	
Combined single limit	\$500,000.00
Umbrella Liability:	
Following form for both the general liability and automobile	
X Required/ Not Required	
Each Claim	\$1,000,000.00
Aggregate	\$1,000,000.00
Professional Liability/ Errors & Omissions Insurance:	
X Required/ Not Required	
Each Claim	\$1,000,000.00
Aggregate	\$1,000,000.00
Pollution Liability Insurance:	
X Required/ Not Required	
Each Claim	\$1,000,000.00
Aggregate	\$1,000,000.00

Special Risks or Circumstances:

Entity reserves the right to modify, by written contract, these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

G. Indemnification

To the fullest extent of the law, the provider, its subcontractor, agents, servants, officers or employees shall indemnify and hold harmless Sedgwick County, including, but not limited to, its elected and appointed officials, officers, employees and agents, from any and all claims brought by any person or entity whatsoever, arising from any act, error, or omission of the provider during the provider's performance of the agreement or any other agreements of the provider entered into by reason thereof. The provider shall indemnify and defend Sedgwick County, including, but not limited to, its elected and appointed officials, officers, employees and agents, with respect to any claim arising, or alleged to have arisen from negligence, and/or willful, wanton or reckless acts or omissions of the provider, its subcontractor, agents, servants, officers, or employees and any and all losses or liabilities resulting from any such claims, including, but not limited to, damage awards, costs and reasonable attorney's fees. This indemnification shall not be affected by any other portions of the agreement relating to insurance requirements. The provider agrees that it will procure and keep in force at all times at its own expense insurance in accordance with these specifications.

H. Confidential Matters and Data Ownership

The successful proposer agrees all data, records and information, which the proposer, its agents and employees, which is the subject of this proposal, obtain access, remains at all times exclusively the property of Sedgwick County. The successful proposer agrees all such data, records, plans and information constitutes at all times proprietary information of Sedgwick County. The successful proposer agrees that it will not disclose, provide, or make available any of such proprietary information in any form to any person or entity. In addition, the successful proposer agrees it will not use any names or addresses contained in such data, records, plans and information for the purpose of selling or offering for sale any property or service to any person or entity who resides at any address in such data.

In addition, the successful proposer agrees it will not sell, give or otherwise make available to any person or entity any names or addresses contained in or derived from such data, records and information for the purpose of allowing such person to sell or offer for sale any property or service to any person or entity named in such data. Successful proposer agrees it will take all reasonable steps and the same protective precautions to protect Sedgwick County's proprietary information from disclosure to third parties as with successful proposer's own proprietary and confidential information. Proposer agrees that all data, regardless of form that is generated as a result of this Request for Proposal is the property of Sedgwick County.

I. <u>Proposal Conditions</u>

https://www.sedgwickcounty.org/media/31338/proposal-terms-conditions.pdf

General Contract Provisions

https://www.sedgwickcounty.org/media/31337/general-contractual-provisions.pdf

Mandatory Contract Provisions

https://www.sedgwickcounty.org/media/31336/mandatory-contractual-provisions.pdf

Independent Contractor

https://www.sedgwickcounty.org/media/54780/independent-contractor-addendum.pdf

Sample Contract

https://www.sedgwickcounty.org/media/39236/sample-contract.pdf

VIII. Required Response Content

All proposal submissions shall include the following:

- 1. Firm profile: the name of the firm, address, telephone number(s), contact person, year the firm was established, and the names of the principals of the firm.
- 2. The names of the staff members who will be available for work on the contract, including a listing of their work experience.
- 3. The firm's relevant experience, notably experience working with government agencies.
- 4. At minimum, three (3) professional references, besides Sedgwick County, with email addresses, telephone numbers, and contact persons where work has been completed within the last three years.
- 5. A disclosure of any personal or financial interest in any properties in the project area, or any real or potential conflicts of interest with members of the Sedgwick County Board of County Commissioners or county staff.
- 6. A description of the type of assistance that will be sought from County staff, including assistance required from the County to lessen the costs of this project.
- 7. Proof of insurance meeting minimum insurance requirements as designated herein.
- 8. Those responses that do not include all required forms/items may be deemed non-responsive.

REQUEST FOR PROPOSAL RFP #20-0006

PICK-UP, TRANSPORTATION, AND DISPOSAL OF HAZARDOUS WASTE

The undersigned, on behalf of the proposer, certifies that: (1) this offer is made without previous understanding, agreement or connection with any person, firm, or corporation submitting a proposal on the same project; (2) is in all respects fair and without collusion or fraud; (3) the person whose signature appears below is legally empowered to bind the firm in whose name the proposer is entered; (4) they have read the complete Request for Proposal and understands all provisions; (5) if accepted by the county, this proposal is guaranteed as written and amended and will be implemented as stated; and (6) mistakes in writing of the submitted proposal will be their responsibility.

NAME		
DBA/SAME		
CONTACT		
ADDRESS	CITY/STATE	ZIP
PHONE	FAX	HOURS
STATE OF INCORPORATION or ORGA	ANIZATION	
WEBSITE ADDRESS	EMAII	
NUMBER OF LOCATIONS	NUMBER OF PERSONS EM	PLOYED
TYPE OF ORGANIZATION: Public Corp		
Partnership Other (Describe): BUSINESS MODEL: Small Business		
Dealer Other (Describe):		
Not a Minority-Owned Business:	Minority-Owned Business:	(Specify Below)
African American (05) Asian I	Pacific (10) Subcontinent A	sian (15) Hispanic (20)
Native American (25) Other ((30) - Please specify	
Not a Woman-Owned Business:	Woman-Owned Business:	(Specify Below)
Not Minority -Woman Owned (50)	African American-Woman O	wned (55)
Asian Pacific-Woman Owned (60)	Subcontinent Asian-Woman (Owned (65)Hispanic Woman Owned (70)
Native American-Woman Owned (75	Other – Woman Owned (80) – Please specify
ARE YOU REGISTERED TO DO BUSIN	ESS IN THE STATE OF KS:	YesNo
INSURANCE REGISTERED IN THE ST	ATE OF KS WITH MINIMUM BI	EST RATING OF A-VIII:YesNo
ACKNOWLEDGE RECEIPT OF ADDEM responsibility to check and confirm all adden www.sedgwickcounty.org/finance/purchasing	dum(s) related to this document by g	our RFQ/RFP web page and it is the vendor's oing to
NO, DATED; NO	D; DATED;	NO, DATED
	ch sections are listed throughout the	s, and sections of this document. Proposal document. All minimum and general requirements to any part of this document should be clearly
Signature	Title	
Print Nama	Dated	

				For State Fis	cal Year 20	19 July 1, 20	8 to June 30							
				Name of Facility County(les) Served	Sedgwick		Dept	Permit Numb	en 800:					
	Frank Control			Facility Address	801 Sillwe		K9 67212							
	Facility Contact	Cherles Currer	Wastes in	e #. (316)560-7464 Wastes	_	Fa	£ (316)383	4576		email charles go	nter@sedgwick	gov		
Waste Category	1		STORAGE	DISTRIBUTED			disposal at:	CONTRACTE	D	Wastes not cont			ar	
		Conversion	(includes all wastes	through a REUSE		Energy		1				at no cost		
	Name of Disposal Contractor for each	factors used to	left in storage at the	Wasto Exchange	Recycled	Recovery	Treatment	Landfiled	Incineration	Recycled Le.: batteries &	Energy Recovery Le.	Treatment and/or	Landfilled at	Total Pours
OT Class	Category	estimate amounts		program	(PfW) Le: batteries	(HM) 5asi	(HW)	(HW)	(9400)	refining of used	utied oil, fuel	disposal through	Non HAZ	COLLECTE
Class description)		left in Storage	period)			Sub:				of	substitutes	sanitary sewer	MSW LF	
187	_	12 pounts per	pounds	pounds	pounds	gounds	pounds	pounds	pounds	pounds	pounds	pounds	pounds	
Sulk Latex Paint)	Clean Harbors	galler	600	392.120						342.881				
NR Bulk Used OV)		5 pounds per								342,001				735.
Class 2, Div. Z.1	Clean Harbors	gallon		3,375	_					92,136				953
Sorted Aprosols, Lab/Loose Pack)	Clean Harbors		1,784	14,353					21,659					
Class 3 NAN OI Based Points		12 pounds per							21,000					37.
Class 3	Clean Harbors	8 pounds per		25,394					34,782					60,1
Bulk Fuels/Fuel Stends)	Clean Harbors	gallon gallon	12,807	134,571		233,649								
Cleas 4, Div. 4.1			,			232,318								201,0
Flammatie Solids) Class 4, Div. 42	Citen Harbers	When determining		739					1,411					2,1
Sportsmously Combustible)	Clean Harbers	weights of LAB		in the										
Class 4, Div. 4.3		PACKS in Storage don't forget to		-					-				_	
Dangerous When Well) Class 5, Div. 8,1	Clean Harbers	subtract the drum		0			45		57					
Oxidizers)	Clean Harbors	weight and the	150	9.337										
1. Class 5, Dw. 5.2		statetal, to report	100	3,001					1,923					1104
Organic Peroxides) 1. Class 6, Div. 6.1	Clean Harbors	the NET		0										
Poisons)	Clean Harbors	WEIGHT, or the	2,110	36,761					95.720					
E. Clans 6, Div. 6,1		amount of the wastes collected	2.110	20,707					64,704					100,5
Noxins) 3. Class 8	Clean Harbors	and managed.												
Compowers, Acids and Disses)	Clean Harbors		275	7,521					****					
4. Class 8		Cor batteries, at		7.02.1					8,322	_				16.1
Batteries - Lead Acid) 5. Class 0	Alipak Satteries	30 pounds each	380							22.167				22,4
lorted Batteries - NICd)	Allpak Batteries		15	20										-
6. Class 5		For all other - butteries report												
Satteries - Dry Celly Class 6	Alipak Batteres	actual weight	20				-							
letteries - Lithium)	Alipak Batteres		25											
I. NR														
/rifreeze)	Clean Harbors		16	1,651						0				1.6
(orr Hazandous)	Clean Harbors			0	24									
Manage				-	2.7			Ų						
Mercury Fluorescent Bubs	Glean Harbors	Please note		0										
	Clean Harbors	conversion factor	610	0	7,329									
2. Electronic Waste		used to estimate			7.766.07									7.9
Medications	na	amounts left in storage, if		D						i o				
200200000000000000000000000000000000000	Clean Harbors	applicable.	506	0			9,318							554
Propore	Hee						4,210							9,0
Fry Oil	H&S	1		817							2,482			3.2
	Heaty Biodesel													
PCB's	Clean Harbors			0										
Total Pounds Managed:			470	200000										
ditional Program surryary results:			19,217	626,638	7,441	233,649	9,364	è	132,058	457,164	2,482	o.	0	1,488,8
Annual Operational Costs for the A. Disposal Cost	year (July 1, 2018 -	June 30, 2019):			Total Cost p	er Participant		\$ 33.00		Pirceni Managed t	arrest Misser 5	vetanos Bosovo		42.09
B. Salaries:	\$ 443,580,00	E. Public Education F. Physicals:	VAdvertising:	3,779,00	Talul Dispos	al Cost per P	erBopent	\$ 10.64		Percent Contracted	for Hispardous!	Waste disposal:		25.75
C. Equipment/Supplies:	5 54,011.00 5 47,695.00	3. Training:	•	\$ 2,430.00	Cost to man	ind per Parso age per Poun	ri:	59.37 8 0.56	9	Percent Managed & Percent in Storage	hrough Other my	ears:		30.67
D. Overhead (Admin & Util):	TOTAL ANNUAL OP	H. Other:		\$ 9,234.00	Avenage Dis	posal Cost pe	r Pound:	\$ 0.70	,	ercent in assrage	es of report date			1.29
	- CIAC MANUAL OP	ENATIONAL COST	0.	5 627,479.00										

				Name of Facility:	Sedgwick.	County HHW	Dopt	Permit Numb	Der: 822					
				Countries Server										
				County(ies) Served:										
				Feolity Address:	801 Stillwe	II Wichita.	K8 67213							
	Facility Contact	Charles Guerrer	-			40		and the						
	Total California	COMPANIE CONTEN	-Westes in	Wantes			# (316)383 IS WASTES (CONTRACTE	D		gurter@rectors is not contract	rk gav nd on Hazardous I	Waste	
Waste Category		Conversion	STORAGE	DISTRIBUTED through a REUSIE		i er	disposal at i	cont	í.			of at me cost		
	Name of Disposal Contractor for	factors used to	discluites all westers left in storage at the	Waste Eachange	Recycled	Breegy Recovery	Treatment	LandWed	Incineration	Recycled Le. batteries &	Breigy Receivery Le	Trowners and/or		Total Pounds
GT Class	each Category	estimate amounts left in Storage	close of the report period)	program	(HW) Le. betteries	(HW) fast	(9440)	(HW)	(9100)	refining of	used oil, fuel	disposal through sankary sever	Mon HAZ M8W LP	COLLECTED
2866 description)		et il prompe	POUND)	pounds	99,510	pounds	pounds	powers	pounds	used all	subditutes			
NR NA Later Paint)		12 painds per	A. 10.00		-	POUL	2000.00	- Deletino	District	peans	gounds	peands	pounds	
NR		B pounds per			-	-	-		- 0	32,130	0		- 0	32.1
Refl. Listed OV) Class 2, Drv. 2,1		galles		- 0		- 0	- 1		0	1,236				1.2
Saffed Agresots, LabifLorge Pack)						0		0	1,244		0			1,2
Citto 3 s/k Oil Breed Paint)		12 pounds per gallon							729					
Clisto 3 lath Fuets/Faet Stonds)		8 pounds per			_	,	-	0	723	- 0	0	0	- 0	7
Diss 4, Div. 4,1		gallen		- 1	- 0	29,302	- 1	- 0	0		0			29.3
Tammable Splids) Crass 4. Div. 4.2		When		0	0	0		0	194		0			
Bortaneously Combustible)		veights of LAB			0	0		0		- 1				
Class 4, Div. 4.3 langurous When Wart		PACKS in Sigrage don't						-			0	0		
Oleto 5, Div. 5.1		forget to subtract			,	- 0			- 0	- 4	0	0	0	
kkillren) I. Class 5. Div. 5.2		the drum weight and the absorbent		0	0	0		0	166		0	0	a	
Vganic Perceides)		material, to report		0	0	0		0	0	a	0	0		
1, Class 6, Div. 6.1 folsoes)		the NET WEIGHT, or the							1,044					
Chess 6, Div. 6.1 Faxing		amount of the			, i			- "	1,044				0	1.0
Clares 8		wittles colocied and managed.				0	- 0		.0		D	0	0	
Cortosives, Asids and Bases) L. Cless 8		Car befories, at			0	0	0	0	1,882	0	D	0	D	1.8
Mitteries - Linad Acid)		30 pounds each		0	0	D	0							
Class 5 lorted Batteries - NIC(b)														
Closs 5		For all other batteries record			_	-	-	-	-	0		D		
latieries - Dry Cell) L. Clais II		adual weight	_					- 0				- 0	0	
Interior - Library					0		0	0	a	0		0		
Milhouse)				0						in.				
NR ke-Hozardawsj								-	,		- 0		- 0	
						9		0	0	0	0			
Mercury Fluorescent Bulbs		Please note				0	39	0	0	0	0			
		conversion factor			4,109	a	- 0	0	0					4.1
L Electronic Wests	1	used to estimate amounts left in												-4/10
I. POB's		siorage, if application					-	- 0				0	.0	
. Propane		epomoable.		0		0	- 0	0	. 0		0	· o	0	
Fry Oil				0	3	0	a		0	a	0	0	ď	
				o'	a	0	0	0	0		0			
Medicators				0	N.		966					0	- u	
Total Pounds Variaged					12.00	-		0			D	0	0	- 9
disoral Program summary results:			0	0	4,109	29,302	1,005		5,202	35,374	0	.0	0	72,9
Annual Operational Costs for the A. Disposal Cost	year (July 1, 2018	June 30, 2019): E. Public Educatio	(Cidenthia)		Total Cost p	per Participant sel Cost per P		5 41		Percent Manag	ed through Was	te Exchange Progr	NT:	0.00
B. Salaries:		F. Physicals:	-	5 .	Average Po	und per Pario	downt	169.75		Percent Gartisa Percent Money	oled for Hazzedo ed through Othe	sus Waste disposal ir mons:	t	54.28 45.72
C. Squipment/byggles: D. Overbald (Admin & URI):		G. Treining: H. Other:		3 .	Cost to men	rage per Pour sposal Cost pe	d:	\$ -		Percent in Stor	age as of report	dilit		0.00
	TOTAL ANNUAL OF	PERATIONAL COS	TR:	\$	Average Di	evena cost pe	r reams:	5						

<u>APPENDIX B - PRICING INFORMATION</u>

Any larger or smaller container will be prorated to 55-gallon drum pricing. Any pricing will be based on container size unless otherwise noted. Please list the name and address of the disposal facility. Indicate the mini mums on the amount of material, pounds or gallons per container and container size suitable for shipment. If the vendor has specifications for a waste stream, you must list them or we will presume there are none. Sedgwick County reserves the right to award a contract to multiple vendors rather than an all-inclusive contract. Vendor must transport and dispose of all contracted materials.

Please use the format provided below for your detailed pricing submission.

Item #	Description	Total Unit Price (Including Transportation & Disposal)	Disposal Method	Disposal Facility
1	Aerosols (55 gal)			
2	Aerosols (Cu Yd. Bx.)			
3	Freon (55 gal)			
4	Lab packs (5 gal)*			
5	Lab packs (15 gal)*			
6	Bulk flammable liquids (55 gal)			
7	Off spec solids 12" or below (55 gal)			
8	Off spec solids 13" - 24" (55 gal)			
9	Off spec solids 25" - 36" (55 gal)			
10	Loose pack flammable (55 gal)			
11	Loose pack flammable (Cu Yd. Bx.)			
12	Mixed LP liquid poison (55 gal)			
13	Mixed LP liquid poison (Cu Yd. Bx.)			
14	Mixed LP solid poison (55 gal)			
15	Mixed LP solid poison (Cu Yd. Bx.)			
16	Mixed acids loose pack (55 gal)			
17	Bases loose pack (55 gal)			
18	Oxidizers (5 gal)			
19	Oxidizers (15 gal)			
20	Oxidizers (55 gal)			
21	Elemental mercury (5 gal)			
22	Thermostats/thermometers (5 gal)			
23	Mercury debris (5 gal)			
24	Mercury compounds (5 gal)			
25	Latex paint loose pack (20 Cu Yd. roll-off)			
26	Fluorescents (per linear ft.)			
27	Fluorescents (per 4-foot box)			
28	Fluorescents (per 8-foot box)			
29	Crushed fluorescent bulbs (55 gal)			
30	HID bulbs (per pound)			

31	Compact bulbs (Cu Yd. Bx.)	
32	PCB ballasts and/or capacitors (55 gal)	
33	Flammable solids (rags, booms, etc.) (55 gal)	
34	Bulk acid (55 gal)	
35	Bulk bases (55 gal)	
36	Bulk pesticide solid (55 gal)	
37	Bulk pesticide solid (Cu Yd. Bx.)	
38	Bulk pesticide liquid (55 gal)	
39	Bulk pesticide liquid (Cu Yd. Bx.)	
40	Medications (55 gal)	
41	DOT box w/pallet and 6 mil liner: Cu Yd.	
	Bx.	
42	Additional 6 mil liner for Cu Yd. Bx.	
43	Labor-Field Chemist (per hour) @ Facility	
44	Labor-Technician (per hour) @ Facility	
45	Transportation from HHW Facility	
	REMOTES	
46	Labor-Field Chemist (per hour)	
47	Labor-Technician (per hour)	
48	Transportation (per mile)	
49	Disposal	
50	Set-up (note Scope of Work #21)	

^{*}Packing Group 1 or chemicals that can only be stored with like products