



CITY OF MANCHESTER
Department of Public Works
Purchasing Division
475 Valley Street Manchester NH 03103
(603) 624-6444

ADDENDUM #1

Hazardous Waste Management Services for Household Hazardous Waste Collection Projects FY17 – 500 – 18

At the request of an interested party this addendum has attached:

- Bid Tabulation for the last awarded services;
- Invoices from the two most recent collection events.

	Original	Extensions	
	Sep-12	Sep-13	Mar-16
Per Household Costs (per car)	\$41.00	\$41.86	\$42.00
Oil Collection/Disposal (per Gallon)	\$1.00		
Fixed Set-up Cost (per event)	\$1,250.00	\$1,276.25	\$1,300.00
PCB Contaminated Waste (per unit of Volume)	\$ 350.55/55 gal drum		



INVOICE
Invoice No 1001379194

REMIT TO:

Clean Harbors Env. Services
PO Box 3442
Boston, MA 02241-3442

EIN: 04-2698999

SOLD TO:

Mark Gomez
Manchester City of
475 Valley Street
Manchester, NH 03103 - 0000

OFFICE:

Clean Harbors Environmental Service,
Inc.
1 Hill Avenue
Braintree, MA 02185 - 0000
(781) 380-7100

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

JOB SITE/GENERATOR:

Clean Harbors Env Services Inc
500 Dunbarton Road
Manchester, NH 03103

Job Description: Household Hazardous Waste (5/14/16)

** Payable in USD funds **

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
14 May 2016	1001379194	MA6464	C1	1601458999	No PO Needed	NET 15 DAYS

Last Service Date	Task	Task Type	Description	Total
14 May 2016	1601458999-001	GENERAL	Setup Fee	\$1,300.00
14 May 2016	1601458999-002	GENERAL	Disposal	\$15,120.00

SUBTOTAL \$16,420.00

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL **\$16,420.00**

REMIT PAYMENT BY → DUE DATE 04 Jun 2016

Pay Period 7-15-16
Vndr CD 21775
Doc Total 16420.00
Acct 50F6C10968
269901156
713415
PO # 642034

proj

*OK to pay
frank@cmg
6/13/16*

Interest will be charged at a rate of 1.5% per month for all past due amounts.



INVOICE
Invoice No 1001379194

TASK 1601458999-001 - Setup Fee

Item ID	Description	Fixed Price Amount	Percent Complete	Billable Amount
14 May 2016				
FIXD	Setup Fee	1,300.0000	100%	\$1,300.00
SUBTOTAL				\$1,300.00
TAX				\$0.00
TASK TOTAL				\$1,300.00

TASK 1601458999-002 - Disposal

Item ID	Description	Qty	Units	Unit Price	Amount
14 May 2016					
DISPSL / FB1	CONSOLIDATED SOLVENTS HHWFB1	14.000	55DM	0.0000	\$0.00
DISPSL / CNIA	ASBESTOS HHWCNIA	1.000	55DM	0.0000	\$0.00
DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM HHWECFL1-UW	1.000	8FTB	0.0000	\$0.00
DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM HHWECFL1-UW	18.000	4FTB	0.0000	\$0.00
DISPSL / CFL18	COMPACT FLUORESCENT LAMPS FOR RECLAIM HHWECFL8-UW	2.000	55DF	0.0000	\$0.00
DISPSL / LCCRQ	RCRA MIXED AEROSOLS HHWLCCRQ	7.000	55DF	0.0000	\$0.00
DISPSL / LCCRC	PESTICIDE LIQUIDS IN CONSUMER PACKAGING HHWPESTL	7.000	55DF	0.0000	\$0.00
DISPSL / LCCRO	Labpack Oxidizers For Incineration LCCRO	1.000	05DF	0.0000	\$0.00
DISPSL / LCCRC	PESTICIDE SOLIDS IN CONSUMER PACKAGING HHWPESTS	1.000	FBIN	0.0000	\$0.00
DISPSL / LAT-A	Labpack Acid & Acid Compatibles For Aqueous Treatment LAT-A	3.000	55DF	0.0000	\$0.00
DISPSL / LAT-B	Labpack Basic & Basic Compatibles For Aqueous Treatment LAT-B	2.000	55DF	0.0000	\$0.00
DISPSL / LCCRB	Labpack Basic & Basic Compatibles For Incineration LCCRB	1.000	55DF	0.0000	\$0.00
DISPSL / LCHG2	Labpack Mercury Devices or Debris for Retort LCHG2	1.000	05DF	0.0000	\$0.00



INVOICE
Invoice No 1001379194

TASK 1601458999-002 - Disposal

Item ID	Description	Qty	Units	Unit Price	Amount
DISPSL / LPTP	PROCESSABLE PAINTS IN CANS HHWLPTP	13.000	FBIN	0.0000	\$0.00
FIXD	Car	360.000	Car	42.0000	\$15,120.00
SUBTOTAL					\$15,120.00
TAX					\$0.00
TASK TOTAL					\$15,120.00



INVOICE
Invoice No 1001135772

REMIT TO:

Clean Harbors Env. Services
PO Box 3442
Boston, MA 02241-3442

EIN: 04-2698999

SOLD TO:

Mark Gomez
Manchester City of
475 Valley Street
Manchester, NH 03103 - 0000

OFFICE:

Clean Harbors Environmental Service,
Inc.
1 Hill Avenue
Braintree, MA 02185 - 0000
(781) 380-7100

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contact your customer service representative at the
telephone number listed above*

JOB SITE/GENERATOR:

Clean Harbors Env Services Inc
500 Dunbarton Road
Manchester, NH 03103

Job Description: Household Hazardous Waste Event (10/10/15)

** Payable in USD funds **

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
10 Oct 2015	1001135772	MA6464	C1	1503220646	No PO Needed	NET 15 DAYS

Last Service Date	Task	Task Type	Description	Total
10 Oct 2015	1503220646-001	GENERAL	Setup Fee	\$1,276.25
14 Oct 2015	1503220646-002	GENERAL	Disposal	\$21,557.90

SUBTOTAL \$22,834.15

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$22,834.15

REMIT PAYMENT BY → DUE DATE 10 Nov 2015

12-24-15

Pay Period _____

Vndr CD 21775

Doc Total \$22834.15

Acct 5000 C10445

PO# 637751

OK to pay
Mark Gomez
11/17/15

Interest will be charged at a rate of 1.5% per month for all past due amounts.



INVOICE
Invoice No 1001135772

TASK 1503220646-001 - Setup Fee

Item ID	Description	Fixed Price Amount	Percent Complete	Billable Amount
10 Oct 2015				
FIXD	Setup Fee	1,276.2500	100%	\$1,276.25
SUBTOTAL				\$1,276.25
TAX				\$0.00
TASK TOTAL				\$1,276.25

TASK 1503220646-002 - Disposal

Item ID	Description	Qty	Units	Unit Price	Amount
03 Oct 2015					
DISPSL / LCHG2	Labpack Elemental Mercury for Retort lchg2	1.000	05DF	0.0000	\$0.00
DISPSL / CNIA	ASBESTOS hhwcnia	1.000	30DF	0.0000	\$0.00
DISPSL / LBD	Nickel based, Alkaline Batteries - HHW Exempt hhwelbd	1.000	05DF	0.0000	\$0.00
DISPSL / CFL8	COMPACT FLUORESCENT LAMPS FOR RECLAIM hhwecfl8-uw	2.000	55DF	0.0000	\$0.00
DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM HHWECFL1-UW	1.000	8FTB	0.0000	\$0.00
DISPSL / CFL1	STRAIGHT FLUORESCENT TUBES FOR RECLAIM hhwecfl1-uw	4.000	4FTB	0.0000	\$0.00
10 Oct 2015					
DISPSL / FB1	CONSOLIDATED SOLVENTS hhwfb1	11.000	55DM	0.0000	\$0.00
DISPSL / LCCRQ	RCRA MIXED AEROSOLS hhwlccrq	9.000	55DF	0.0000	\$0.00
DISPSL / LCCRC	PESTICIDE LIQUIDS IN CONSUMER PACKAGING hhwpestl	8.000	55DF	0.0000	\$0.00
DISPSL / LCCRO	Labpack Oxidizers For Incineration LCCRO	1.000	55DF	0.0000	\$0.00
DISPSL / LCCRC	PESTICIDE SOLIDS IN CONSUMER PACKAGING hhwpests	2.000	FBIN	0.0000	\$0.00
DISPSL / LCCRC	Labpack Organics For Incineration LCCRC	1.000	55DF	0.0000	\$0.00
DISPSL / LAT-A	Labpack Acid & Acid Compatibles For Aqueous Treatment	1.000	55DF	0.0000	\$0.00

