

COUNTY OF LEXINGTON

Procurement Services
212 South Lake Drive, Suite 503, 5th Floor
Lexington, South Carolina 29072-3493



Phone (803) 785-8166
Fax (803) 785-2240

THIS IS A STATEMENT OF INTENT TO AWARD A CONTRACT AND BECOMES THE OFFICIAL STATEMENT OF AWARD CONTINGENT UPON COUNTY COUNCIL APPROVAL UNLESS OTHERWISE RESCINDED.

REFERENCE SOLICITATION NUMBER: B14035-03/12/14S
PROCUREMENT: Household Hazardous Waste Collection Event
ISSUE DATE: February 20, 2014
CLOSING DATE: March 12, 2014

AWARD(S) ARE MADE TO THE FOLLOWING:

Care Environmental Corp.
\$10,805.00
(Estimated)

An actual bidder who is aggrieved in connection with the intended award or award of a contract shall protest to the Procurement Manager in writing within ten (10) calendar days of the date of Intent to Award notice. Protest letter shall state the issues of the protest, specifically listing where the County failed in determining the potential award.

Angela Seymour
Procurement Officer

Posted: March 17, 2014

THIS IS NOT AN ORDER

DO NOT SHIP PRIOR TO RECEIPT OF PURCHASE ORDER.

County of Lexington

Bid Tabulation

BID # : B14035-03/12/14S

Household Hazardous Waste Collection Event

Item	Est. Qty.	U/M	Description	Tradebe Treatment and Recycling		Care Environmental Corp.		Ecoflo, Inc.		Clean Harbors Environmental Services, Inc.		MXI Environmental Services LLC	
				Unit Total	Total Cost	Unit Total	Total Cost	Unit Total	Total Cost	Unit Total	Total Cost	Unit Total	Total Cost
1	2000	LB	Greases, Wax, & Cleaners	\$ 0.46	\$ 920.00	\$ 0.19	\$ 380.00	\$ 0.38	\$ 760.00	\$ 0.38	\$ 760.00	\$ 1.00	\$ 2,000.00
2	2500	LB	Cleaners & Pool Chemicals	\$ 2.53	\$ 6,325.00	\$ 0.89	\$ 2,225.00	\$ 3.24	\$ 8,100.00	\$ 1.13	\$ 2,825.00	\$ 3.00	\$ 7,500.00
3	1500	LB	Caustics	\$ 1.04	\$ 1,560.00	\$ 0.29	\$ 435.00	\$ 0.38	\$ 570.00	\$ 1.08	\$ 1,620.00	\$ 1.65	\$ 2,475.00
4	500	GAL	Insecticides/Herbicides	\$ 7.49	\$ 3,745.00	\$ 0.74	\$ 370.00	\$ 0.81	\$ 405.00	\$ 5.64	\$ 2,820.00	\$ 1.75	\$ 875.00
5	1000	LB	Alkaline	\$ 1.45	\$ 1,450.00	\$ 0.29	\$ 290.00	\$ 0.81	\$ 810.00	\$ 0.86	\$ 860.00	\$ 1.65	\$ 1,650.00
6	500	EA	Fluorescent Light Tubes	\$ 1.05	\$ 525.00	\$ 1.00	\$ 500.00	\$ 0.81	\$ 405.00	\$ 1.11	\$ 555.00	\$ 3.00	\$ 1,500.00
7	1500	LB	Flammable Aerosols	\$ 0.97	\$ 1,455.00	\$ 0.59	\$ 885.00	\$ 1.19	\$ 1,785.00	\$ 1.08	\$ 1,620.00	\$ 2.00	\$ 3,000.00
8	150	EA	Fire Extinguishers	\$ 25.00	\$ 3,750.00	\$ 10.00	\$ 1,500.00	\$ 5.00	\$ 750.00	\$ 17.04	\$ 2,556.00	\$ 5.00	\$ 750.00
9	1000	EA	Acid and Base Waste	\$ 1.04	\$ 1,040.00	\$ 0.29	\$ 290.00	\$ 2.15	\$ 2,150.00	\$ 1.08	\$ 1,080.00	\$ 1.50	\$ 1,500.00
10	50	EA	Unknowns	\$ 15.00	\$ 750.00	N/C	N/C	\$ 3.25	\$ 162.50	\$ 53.75	\$ 2,687.50	\$ 3.00	\$ 150.00
11	1	LOT	Mobilization	\$ 1,512.00	\$ 1,512.00	\$ 1,150.00	\$ 1,150.00	\$ 3,890.00	\$ 3,890.00	\$ 800.00	\$ 800.00	No Charge	No Charge
12	1	LOT	Transportation	\$ 248.00	\$ 248.00	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ 950.00	\$ 950.00	No Charge	No Charge
13	500	LB	Mercury	\$ 6.45	\$ 3,225.00	\$ 0.89	\$ 445.00	\$ 1.25	\$ 625.00	\$ 9.25	\$ 4,625.00	\$ 1.00	\$ 500.00
14	1500	LB	PCB Ballasts	\$ 5.05	\$ 7,575.00	\$ 1.00	\$ 1,500.00	\$ 0.81	\$ 1,215.00	\$ 0.54	\$ 810.00	\$ 1.00	\$ 1,500.00
15	500	LB	Li	\$ 4.45	\$ 2,225.00	\$ 0.29	\$ 145.00	\$ 0.81	\$ 405.00	\$ 5.48	\$ 2,740.00	\$ 1.00	\$ 500.00
16	500	LB	Ni-CD	\$ 1.25	\$ 625.00	\$ 0.29	\$ 145.00	\$ 0.81	\$ 405.00	\$ 0.86	\$ 430.00	\$ 1.00	\$ 500.00
17	500	LB	NiMH	\$ 1.25	\$ 625.00	\$ 0.29	\$ 145.00	\$ 0.81	\$ 405.00	\$ 0.86	\$ 430.00	\$ 1.00	\$ 500.00
18		LB	Lead Acid	\$ 0.82		\$ 0.29		\$ 0.81		\$ 0.48		\$ 1.00	
Total Estimated Cost					\$ 37,555.00		\$ 10,805.00		\$ 22,842.50		\$ 28,168.50		\$ 24,900.00

Bids Received: March 12, 2014 @ 2:30 PM E.S.T.

Kay Keisler for Angela M Seymour
Procurement Officer