

University of Missouri Bid Event: Addendum 1

Event ID: UOFMO- #23064

Event Dated: November 4, 2022

Event Name: TRANSPORT, TREATMENT, RECYCLING AND/OR DISPOSAL OF CHEMICAL WASTE

---

The questions listed below were received from the bidding community. The corresponding answers were provided by the requesting department. The specifications listed in the table below are modified as follow and except as set forth herein, otherwise remain unchanged and in full force and effect:

Addendum 1, dated November 18, 2022

QUESTION	ANSWER
Question regarding the line item "Materials that cannot be disposed of in the United States. Chemicals such as pentachlorophenol or 2,4,6-trichlorophenol which must be sent to Canada or other locations for disposal." Clean Harbors currently does not have a Canadian outlet for these waste streams. Can we exclude this waste stream on the bid? If we are unable to exclude this waste stream from the bid, should we just point out that this waste stream is not accepted at this time?	I suggest we just point out that this waste stream is not accepted at this time.
Will there be a row added to price the animals in preservative?	Please add section to place price for animals in preservative
Are we expected to provide materials for both bulk and lab-pack?	Yes, may have to provide for both bulk and lab-pack. Sometimes we have a good stock of items, so it's as needed only.
Can you provide existing profiles for the bulk waste streams?	No, we bulk not by specific chemical profiles but rather compatible hazard classes.

<p>Could you provide current pricing for all vendors currently used?</p>	<p>See invoices</p>
<p>Could you provide volumes for each waste stream?</p>	<p>See invoices</p>
<p>Under lab pack removal -The Contractor, as an offeror of hazardous waste, assumes responsibility for verifying acceptability of segregation for shipment to prospective treatment or disposal facilities. Please explain how this is completed.</p>	<p>Unwanted Material (i.e. likely hazardous waste) is delivered from the laboratories to the Hazardous Waste Area. The contractor determines what is hazardous vs non-hazardous and bulks or lab packs the material accordingly. The determination of waste types and segregation of said waste types is determined and done by the contractor.</p>
<p>Does the University have a disposal treatment preference?</p>	<p>The University prefers recycling or reclamation when the price is comparable to other methods.</p>
<p>Does the University supply their own supplies for waste packaging?</p>	<p>The University currently purchases some of the needed supplies from the contractor.</p>

University of Missouri Strategic Sourcing Specialist

Wade A. Jadwin

Remit Payment to:

Aegis Environmental Services, LLC  
 8050 Watson Road Suite 128  
 St. Louis, MO 63119



# Invoice

Date	Invoice #
8/4/2022	11377

<b>Bill To</b>
University of Missouri St. Louis 1 University Blvd St. Louis, MO 63121

If you have any questions about this invoice please contact Aegis Environmental Services at 314-856-9500.

Due Date	P.O. No.	Terms	Job Description
9/3/2022		Net 30	April 22,2022

Quantity	Description	Rate	Amount
1	55 gallon mixed solvents	40.00	40.00
3	55 gallon animals in preservative	475.00	1,425.00
1	55 gallon Labpack	739.45	739.45
2	10 gallon labpack	235.76	471.52
1	5 gallon labpack	188.20	188.20
9	Waste Drum Trans	40.00	360.00
	Subtotal		3,224.17
	Energy and Insurance Recovery Charge	17.50%	564.23
3	EPA mandated Electronic manifest fee	27.50	82.50
2	Labor Hours	90.00	180.00

Thank you for your business.	<b>Total</b>	\$4,050.90
------------------------------	--------------	------------

	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$4,050.90

Remit Payment to:

Aegis Environmental Services, LLC  
 8050 Watson Road Suite 128  
 St. Louis, MO 63119



# Invoice

Date	Invoice #
9/29/2022	11398

<b>Bill To</b>
University of Missouri St. Louis 1 University Blvd St. Louis, MO 63121

If you have any questions about this invoice please contact Aegis Environmental Services at 314-856-9500.

Due Date	P.O. No.	Terms	Job Description
10/29/2022	S0000104388	Net 30	July 11,2022

Quantity	Description	Rate	Amount
1	55 gallon labpacks	739.45	739.45
10	10 gallon labpacks	210.00	2,100.00
5	5 gallon labpacks	186.00	930.00
2	55 gallon Bulk solvents	40.00	80.00
1	55 gallon acid waste water with heavy metals	465.00	465.00
1	5 gallon HG labpack	450.00	450.00
1	55 gallon used oil	186.10	186.10
1	Pallet latex paint	740.50	740.50
1	55 gallon Solids with flammable liquids	719.33	719.33
2	55 gallon Animals in preservative	675.00	1,350.00
2	55 gallon anitfreeze	220.00	440.00
27	Waste Drum Trans	30.00	810.00
	Subtotal		9,010.38
	Energy and Insurance Recovery Charge	10.00%	901.04

Thank you for your business.

**Total** \$9,911.42

**Payments/Credits** \$0.00

**Balance Due** \$9,911.42

Remit Payment to:

Aegis Environmental Services, LLC  
 8050 Watson Road Suite 128  
 St. Louis, MO 63119



# Invoice

Date	Invoice #
10/13/2022	11429

<b>Bill To</b>
University of Missouri St. Louis 1 University Blvd St. Louis, MO 63121

If you have any questions about this invoice please contact Aegis Environmental Services at 314-856-9500.

Due Date	P.O. No.	Terms	Job Description
11/12/2022		Net 30	August 30,2022

Quantity	Description	Rate	Amount
1	Vermiculite	30.00	30.00
1	55 gallon Solids contaminated with Flammable Liquids	719.33	719.33
2	55 gallon Animals in preservative	675.00	1,350.00
1	55 gallon mixed solvents	40.00	40.00
1	10 gallon Oxidizing, Corrosive	275.76	275.76
1	10 gallon Lead Nitrate, Acetic Anhydride solution	275.76	275.76
1	10 gallon Methanol, Sodium Hydroxide solution	225.76	225.76
1	5 gallon Potassium Periodiate	188.20	188.20
1	5 gallon Aerosols	188.20	188.20
1	10 gallon Potassium Hydroxide, Ethanol, cadmiu, chromium solution	275.76	275.76
1	5 gallon Corrosive, Flammable	188.20	188.20
11	Waste Drum Trans	30.00	330.00
	Subtotal		4,086.97
	Energy and Insurance Recovery Charge	17.50%	715.22
2	Labor Hours	65.00	130.00

Thank you for your business.	<b>Total</b>	\$4,932.19
------------------------------	--------------	------------

	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$4,932.19