

COUNTY OF LEXINGTON

Procurement Services

212 South Lake Drive, Suite 503

Lexington, South Carolina 29072-3493

Phone (803) 785-8166

Fax (803) 785-2240

STATEMENT OF AWARD

SOLICITATION NUMBER: *C15005-08/12/14S*

PROJECT TITLE: *Household Hazardous Waste Collection Event - Term Contract*

AWARDED TO: *Ecoflow, Inc.*

AMOUNT OF AWARD: *\$16,665.50*

DATE OF AWARD: *August 13, 2014*

Thank you for your interest in doing business with Lexington County.

Angela M. Seymour
Procurement Officer

Posted: *August 14, 2014*

THIS IS NOT AN ORDER

DO NOT SHIP PRIOR TO RECEIPT OF PURCHASE ORDER.

County of Lexington

Bid Tabulation

BID # : C15005-08/12/14S

Household Hazardous Waste Collection Event - Term Contract

Item	U/M	Description	Estimated Quantity	Tradebe Treatment and Recycling		Ecoflo, Inc.		EQ Environmental Quality Company		MXI Environmental Services LLC	
				Unit Total	Total Cost	Unit Total	Total Cost	Unit Total	Total Cost	Unit Total	Total Cost
1	LB	Greases, Wax, &	2000	\$ 0.46	\$ 920.00	\$ 0.38	\$ 760.00	\$ 0.15	\$ 300.00	\$ 0.10	\$ 200.00
2	LB	Cleaners & Pool	500	\$ 2.27	\$ 1,135.00	\$ 3.24	\$ 1,620.00	\$ 0.81	\$ 405.00	\$ 3.00	\$ 1,500.00
3	LB	Caustics	1500	\$ 0.91	\$ 1,365.00	\$ 0.38	\$ 570.00	\$ 0.56	\$ 840.00	\$ 1.50	\$ 2,250.00
4	GAL	Insecticides/Herbici	2500	\$ 1.08	\$ 2,700.00	\$ 0.81	\$ 2,025.00	\$ 0.74	\$ 1,850.00	\$ 2.00	\$ 5,000.00
5	LB	Alkaline	500	\$ 0.91	\$ 455.00	\$ 0.81	\$ 405.00	\$ 0.56	\$ 280.00	\$ 1.00	\$ 500.00
6	EA	Fluorescent Light	500	\$ 1.05	\$ 525.00	\$ 0.81	\$ 405.00	\$ 0.40	\$ 200.00	\$ 1.00	\$ 500.00
7	LB	Flammable	1000	\$ 0.97	\$ 970.00	\$ 1.19	\$ 1,190.00	\$ 0.78	\$ 780.00	\$ 1.00	\$ 1,000.00
8	EA	Fire Extinguishers	150	\$ 25.00	\$ 3,750.00	\$ 5.00	\$ 750.00	\$ 10.00	\$ 1,500.00	\$ 5.00	\$ 750.00
9	EA	Acid and Base	1000	\$ 1.04	\$ 1,040.00	\$ 2.15	\$ 2,150.00	\$ 0.56	\$ 560.00	\$ 2.00	\$ 2,000.00
10	LB	Mercury	100	\$ 6.45	\$ 645.00	\$ 1.25	\$ 125.00	\$ 7.86	\$ 786.00	\$ 1.00	\$ 100.00
11	LB	PCB Ballasts	250	\$ 2.45	\$ 612.50	\$ 0.81	\$ 202.50	\$ 0.60	\$ 150.00	\$ 0.80	\$ 200.00
12	LB	Li	150	\$ 3.45	\$ 517.50	\$ 0.81	\$ 121.50	\$ 6.08	\$ 912.00	\$ 0.80	\$ 120.00
13	LB	Ni-CD	150	\$ 1.25	\$ 187.50	\$ 0.81	\$ 121.50	\$ 0.79	\$ 118.50	\$ 0.80	\$ 120.00
14	LB	NiMH	250	\$ 1.25	\$ 312.50	\$ 0.81	\$ 202.50	\$ 7.50	\$ 1,875.00	\$ 0.80	\$ 200.00
15	LB	Lead Acid	0		No Award		No Award		No Award		No Award
16	LB	Oil Paint	2500	\$ 0.65	\$ 1,625.00	\$ 0.35	\$ 875.00	\$ 0.41	\$ 1,025.00	\$ 0.40	\$ 1,000.00
17	LB	Latex Paint	4000	\$ 0.31	\$ 1,240.00	\$ 0.25	\$ 1,000.00	\$ 0.15	\$ 600.00	\$ 0.30	\$ 1,200.00
18	EA	Unknowns	50	\$ -	\$ -	\$ 3.25	\$ 162.50	\$ 15.00	\$ 750.00	\$ -	\$ -
19	LOT	Mobilization	1	\$ 1,440.00	\$ 1,440.00	\$ 3,980.00	\$ 3,980.00	\$ 15,070.00	\$ 15,070.00	\$ 1,000.00	\$ 1,000.00
20	LOT	Transportation	1	\$ 248.00	\$ 248.00	\$ -		\$ 7,535.00	\$ 7,535.00	\$ -	\$ -
Grand Total				\$ 1,737.50	\$ 19,688.00	\$ 4,003.11	\$ 16,665.50	\$ 22,657.95	\$ 35,536.50	\$ 1,021.50	\$ 17,640.00

Bids Received: August 12, 2014 @ 3:00 PM E.S.T.

Kay Keisler for Angela M Seymour
Procurement Officer