



RALPH M. TERRAZAS  
FIRE CHIEF

November 16, 2021

BOARD OF FIRE COMMISSIONERS  
FILE NO. 21-120

TO: Board of Fire Commissioners

FROM:  Ralph M. Terrazas, Fire Chief

SUBJECT: FIRST AMENDMENT TO AGREEMENT NO. C-139077 WITH CLEAN  
HARBORS ENVIRONMENTAL SERVICES, INC. FOR ROUTINE  
HAZARDOUS MATERIALS WASTE MANAGEMENT SERVICES

FINAL ACTION:	<input type="checkbox"/> Approved	<input type="checkbox"/> Approved w/Corrections	<input type="checkbox"/> Withdrawn
	<input type="checkbox"/> Denied	<input type="checkbox"/> Received & Filed	<input type="checkbox"/> Other

## SUMMARY

The Los Angeles Fire Department (LAFD) requires proper management, collection and disposal of hazardous waste materials. The pick-up and disposal of hazardous waste materials is a requirement for a safe environment as established by the California Occupational Safety and Health Administration and under California's Health and Safety Code.

Since the City is not equipped to conduct professional hazardous materials waste management services, the LAFD entered into Agreement No. C-139077 (Agreement) with Clean Harbors Environmental Services, Inc. (Clean Harbors) on September 30, 2021. The current Agreement is for a three-year term, from July 1, 2021 through June 30, 2024, and for an amount not to exceed \$350,000 per fiscal year.

The LAFD has a continuous need for the routine collection and proper disposal of hazardous waste materials, which includes motor oil, contaminated personal protective equipment, and biohazardous materials resulting from the emergency medical services and the COVID-19 testing and vaccination sites. Additionally, the LAFD is now required to remove a large quantity of outdated firefighting foam (approximately 156,700 pounds total) from all fire stations and other various locations, resulting in increased costs under the Clean Harbors contract.

Furthermore, the LAFD's Certified Unified Program Agency (CUPA) Section has a legal mandate under the State Health and Safety Code (Code) to respond to public safety and environmental complaints across the City. Recent incidents involving butane/nitrous oxides have resulted in explosions causing injuries to firefighters. The CUPA has authority under the Code to investigate any hazardous materials releases and provide

the responsible party removes any hazardous materials, but there will be instances when that party cannot be identified. If the hazardous materials are abandoned, the LAFD will need to utilize the services under the Clean Harbors contract for the disposal of those materials, resulting in additional costs under the contract.

Because of the increase in the costs for services, a First Amendment to the Agreement is needed in order to increase the compensation to \$700,000 per fiscal year, for a maximum compensation not to exceed \$2,100,000 during the term of the Agreement.

The City Attorney has reviewed and approved the First Amendment to the Agreement as to legal form.

### **RECOMMENDATIONS**

That the Board:

1. Approve and authorize the Fire Chief to execute the First Amendment to Agreement No. C-139077 with Clean Harbors Environmental Services, Inc., to increase the compensation for an amount not to exceed \$700,000 per fiscal year, for a maximum compensation not to exceed \$2,100,000.
2. Transmit the First Amendment to Agreement No. C-139077 to the Mayor for review and approval, in accordance with Executive Directive No. 3.

### **FISCAL IMPACT**

The LAFD has identified funds in its FY 2021-22 Contractual Services Account 3040 to cover expenses related to this Agreement. Additionally, \$200,000 in funding was approved under the First Financial Status Report for FY 2021-22.

Board report prepared by David J. Thomas, Battalion Chief, Fire Facilities Section, Training and Support Bureau, and Royce Long, CUPA Manager, CUPA Section, Fire Prevention and Public Safety Bureau.

Attachment

**FIRST AMENDMENT TO AGREEMENT NO. C-139077  
BETWEEN  
THE CITY OF LOS ANGELES  
AND  
CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.  
FOR  
ROUTINE HAZARDOUS MATERIALS WASTE MANAGEMENT SERVICES**

**This First Amendment** (hereinafter referred to as “Agreement”) is made and entered into by and between the City of Los Angeles (hereinafter referred to as the “City”), a municipal corporation, acting by and through the Los Angeles Fire Department (hereinafter referred to as the “Department” or “LAFD”), and Clean Harbors Environmental Services, Inc. (hereinafter referred to as the “Contractor”), a Massachusetts corporation, with reference to the following:

**WHEREAS**, the LAFD requires a qualified contractor to provide both routine and emergency pick up and disposal of hazardous waste; and

**WHEREAS**, due to the immense scope of services conducted by the LAFD, safe, clean and efficient waste management services is mandatory at different facilities of the Department; and

**WHEREAS**, the LAFD’s hazardous waste materials require proper management, collection, and disposal; and

**WHEREAS**, the City is not equipped to conduct professional hazardous waste management services, and therefore requires the services of a qualified contractor; and

**WHEREAS**, the Department issued a Request for Proposals (RFP) No. 2021-038-003 on March 5, 2021; and

**WHEREAS**, on April 5, 2021, Contractor responded to the RFP, and was selected as the successful proposer based on the evaluation criteria set forth in the RFP; and

**WHEREAS**, the services to be provided by the Contractor are of an expert and technical nature and are temporary and occasional in character; and

**WHEREAS**, on September 30, 2021, the parties entered into Agreement No. C-139077 for both routine and emergency pick up and disposal of hazardous waste, for a term of three (3) years, from July 1, 2021 through June 30, 2024, and for an amount not to exceed \$350,000 per fiscal year; and

**WHEREAS**, the parties now desire in this First Amendment to Agreement No. C-139077 to increase the amount of the contract by \$350,000, for a maximum amount not to exceed \$700,000 per fiscal year.

**NOW, THEREFORE**, in consideration of the above premises, and the mutual covenants and agreements herein contained, the parties hereto agree as follows:

**1. SECTION 1.0 – PARTIES TO THE AGREEMENT, 1.2 Representatives of the Parties, Sub-section 1.2.1** is hereby amended in its entirety to read as follows:

The City's representatives are, unless otherwise stated in the Agreement:

Ralph M. Terrazas, Fire Chief  
Los Angeles Fire Department  
200 North Main Street, Suite 1800  
Los Angeles, California 90012-4131

With copies to:

Commanding Officer, Training and Support Bureau  
Los Angeles Fire Department  
200 North Main Street, Suite 1680  
Los Angeles, California 90012-4131

and

Royce Long, CUPA Manager, Fire Prevention & Public Safety Bureau  
Los Angeles Fire Department  
200 North Main Street, Suite 1780  
Los Angeles, California 90012-4131

**2. SECTION 5.0 – COMPENSATION AND METHOD OF PAYMENT, Sub-section 5.1 Compensation** is hereby amended in its entirety to read as follows:

The City will pay the Contractor for satisfactory services provided under this Agreement, in accordance with the fee schedule specified in Exhibit C – Fee Schedule. The price increase for services will not exceed three percent (3%) per year.

The City's obligation to make payments under this Agreement will be limited to the current appropriation(s) for that purpose. At the time of execution of this Agreement, the total appropriation(s), and the City's obligation hereunder is Seven Hundred Thousand Dollars (\$700,000) per fiscal year. If the City appropriates additional funds for this Agreement, the City payment obligations may be expanded to the extent of such appropriation(s), subject to the terms and conditions of the Agreement, and an amendment implementing that change will be executed by the parties. The Contractor shall not provide any services, goods or equipment, and the City shall not pay for any services, goods or equipment provided, in excess of the funds appropriated by the City for this Agreement.

**3. SECTION 5.0 – COMPENSATION AND METHOD OF PAYMENT, Sub-section 5.2 Invoices** is hereby amended in its entirety to read as follows:

The Contractor will provide invoices that detail the services performed and the total amount due. All invoices must be submitted on the company's letterhead, along with the Contractor's remittance address to the appropriate Department entity listed below. The LAFD will approve invoices for payment only after all services described are delivered to the satisfaction of the City, and upon presentation of a proper invoice from Contractor, which must include the following information.

- Name and address of one of the following Los Angeles Fire Department entity as follows:

For invoices regarding the Certified Unified Program Agency (CUPA):

Royce Long, CUPA Manager, Fire Prevention & Public Safety Bureau  
Los Angeles Fire Department  
200 North Main Street, Suite 1780  
Los Angeles, California 90012-4131

For non-CUPA invoices:

Commanding Officer, Training and Support Bureau  
Los Angeles Fire Department  
200 North Main Street, Suite 1680  
Los Angeles, California 90012-4131

- Date of invoice
- Invoice number
- Agreement number
- LAFD Pick-up location
- Date of Pick-up
- Description of services
- Amount of invoice

**4. SECTION 11.0 – CITY CONTRACTING REQUIREMENTS, Sub-section 11.1 Standard Provisions**, is hereby amended in its entirety to read as follows:

Contractor, by entering into this Agreement with the City, agrees to abide by the Standard Provisions for City Contracts (Rev. 10/21)[v.4] ("Standard Provisions"), attached hereto and incorporated herein as Appendix A. Where Terms contained in this Agreement contradict those in the Standard provisions, the express terms in this Agreement shall supersede the Standard Provisions.

**5. SECTION 12.0 – ENTIRE AGREEMENT, Sub-section 12.2 Order of Precedence,** is hereby amended in its entirety to read as follows:

This Agreement, and any attachments or documents incorporated herein by inclusion or by reference, constitutes the complete and entire Agreement between the City and the Contractor. In the event of any inconsistency between the body of this Agreement, Appendix and the Exhibits, the order of precedence will be as follows:

- (1) This Agreement between the City of Los Angeles and Clean Harbors Environmental Services, Inc.
- (2) Appendix A – Standard provisions for City Contracts (Rev. 10/21)[v.4]
- (3) Exhibit A – Statement of Work
- (4) Exhibit B – Contractor's Key Personnel
- (5) Exhibit C – Fee Schedule
- (6) Exhibit D – Project Change Authorization

**6. Exhibit C, Fee Schedule,** is hereby amended its entirety as set forth in Exhibit C to this First Amendment.

Except as amended by this First Amendment, all other provisions of Agreement C-131261 shall remain in full force and effect.

(Signature Page to Follow)

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective duly authorized representatives.

**THE CITY OF LOS ANGELES**

**CLEAN HARBORS ENVIRONMENTAL SERVICES, INC., a Massachusetts Corporation**

By: \_\_\_\_\_  
Ralph M. Terrazas  
Fire Chief  
Los Angeles Fire Department

By\*: \_\_\_\_\_  
Marc McReynolds  
Senior Vice President  
Western Region

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

**APPROVED AS TO FORM:**  
MICHAEL N. FEUER, City Attorney

By\*\*: \_\_\_\_\_  
Kevin Preston  
Vice President, Operations

By: \_\_\_\_\_  
Samuel W. Petty  
Deputy City Attorney

DATE: \_\_\_\_\_

NOTE: If Contractor is a corporation, two signatures are required.

DATE: \_\_\_\_\_

**ATTEST:**  
HOLLY L. WOLCOTT, City Clerk

\* The signature of President, Chairman of the Board, or Vice President is required here; and  
\*\* an additional signature of Secretary, Assistant Secretary, Chief Financial Officer, or Assistant Treasurer is also required for the Corporation.

By: \_\_\_\_\_

DATE: \_\_\_\_\_

Agreement Number: C-139077-1

# **APPENDIX A**

## **Standard Provisions for City Contracts (Rev. 10/21)[v.4]**



## STANDARD PROVISIONS FOR CITY CONTRACTS

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## STANDARD PROVISIONS FOR CITY CONTRACTS

### **PSC-1. Construction of Provisions and Titles Herein**

All titles, subtitles, or headings in this Contract have been inserted for convenience, and shall not be deemed to affect the meaning or construction of any of the terms or provisions of this Contract. The language of this Contract shall be construed according to its fair meaning and not strictly for or against **CITY** or **CONTRACTOR**. The word "**CONTRACTOR**" includes the party or parties identified in this Contract. The singular shall include the plural and if there is more than one **CONTRACTOR**, unless expressly stated otherwise, their obligations and liabilities shall be joint and several. Use of the feminine, masculine, or neuter genders shall be deemed to include the genders not used.

### **PSC-2. Applicable Law, Interpretation and Enforcement**

Each party's performance shall comply with all applicable laws of the United States of America, the State of California, and **CITY**, including but not limited to, laws regarding health and safety, labor and employment, wage and hours and licensing. This Contract shall be enforced and interpreted under the laws of the State of California without regard to conflict of law principles. **CONTRACTOR** shall comply with new, amended, or revised laws, regulations, or procedures that apply to the performance of this Contract with no additional compensation paid to **CONTRACTOR**.

In any action arising out of this Contract, **CONTRACTOR** consents to personal jurisdiction, and agrees to bring all such actions, exclusively in state or federal courts located in Los Angeles County, California.

If any part, term or provision of this Contract is held void, illegal, unenforceable, or in conflict with any federal, state or local law or regulation, the validity of the remaining parts, terms or provisions of this Contract shall not be affected.

### **PSC-3. Time of Effectiveness**

Unless otherwise provided, this Contract shall take effect when all of the following events have occurred:

- A. This Contract has been signed on behalf of **CONTRACTOR** by the person or persons authorized to bind **CONTRACTOR**;
- B. This Contract has been approved by the City Council or by the board, officer or employee authorized to give such approval;
- C. The Office of the City Attorney has indicated in writing its approval of this Contract as to form; and
- D. This Contract has been signed on behalf of **CITY** by the person designated by the City Council, or by the board, officer or employee authorized to enter into this Contract.

#### **PSC-4. Integrated Contract**

This Contract sets forth all of the rights and duties of the parties with respect to the subject matter of this Contract, and replaces any and all previous Contracts or understandings, whether written or oral, relating thereto. This Contract may be amended only as provided for in the provisions of PSC-5 hereof.

#### **PSC-5. Amendment**

All amendments to this Contract shall be in writing and signed and approved pursuant to the provisions of PSC-3.

#### **PSC-6. Excusable Delays**

Neither party shall be liable for its delay or failure to perform any obligation under and in accordance with this Contract, if the delay or failure arises out of fires, floods, earthquakes, epidemics, quarantine restrictions, other natural occurrences, strikes, lockouts (other than a lockout by the party or any of the party's Subcontractors), freight embargoes, terrorist acts, insurrections or other civil disturbances, or other similar events to those described above, but in each case the delay or failure to perform must be beyond the control and without any fault or negligence of the party delayed or failing to perform (these events are referred to in this provision as "Force Majeure Events").

Notwithstanding the foregoing, a delay or failure to perform by a Subcontractor of **CONTRACTOR** shall not constitute a Force Majeure Event, unless the delay or failure arises out of causes beyond the control of both **CONTRACTOR** and Subcontractor, and without any fault or negligence of either of them. In such case, **CONTRACTOR** shall not be liable for the delay or failure to perform, unless the goods or services to be furnished by the Subcontractor were obtainable from other sources in sufficient time to permit **CONTRACTOR** to perform timely. As used in this Contract, the term "Subcontractor" means a subcontractor at any tier.

In the event **CONTRACTOR'S** delay or failure to perform arises out of a Force Majeure Event, **CONTRACTOR** agrees to use commercially reasonable best efforts to obtain the goods or services from other sources, and to otherwise mitigate the damages and reduce the delay caused by the Force Majeure Event.

#### **PSC-7. Waiver**

A waiver of a default of any part, term or provision of this Contract shall not be construed as a waiver of any succeeding default or as a waiver of the part, term or provision itself. A party's performance after the other party's default shall not be construed as a waiver of that default.

## **PSC-8. Suspension**

At **CITY'S** sole discretion, **CITY** may suspend any or all services provided under this Contract by providing **CONTRACTOR** with written notice of suspension. Upon receipt of the notice of suspension, **CONTRACTOR** shall immediately cease the services suspended and shall not incur any additional obligations, costs or expenses to **CITY** until **CITY** gives written notice to recommence the services.

## **PSC-9. Termination**

### **A. Termination for Convenience**

**CITY** may terminate this Contract for **CITY'S** convenience at any time by providing **CONTRACTOR** thirty days written notice. Upon receipt of the notice of termination, **CONTRACTOR** shall immediately take action not to incur any additional obligations, costs or expenses, except as may be necessary to terminate its activities. **CITY** shall pay **CONTRACTOR** its reasonable and allowable costs through the effective date of termination and those reasonable and necessary costs incurred by **CONTRACTOR** to effect the termination. Thereafter, **CONTRACTOR** shall have no further claims against **CITY** under this Contract. All finished and unfinished documents and materials procured for or produced under this Contract, including all intellectual property rights **CITY** is entitled to, shall become **CITY** property upon the date of the termination. **CONTRACTOR** agrees to execute any documents necessary for **CITY** to perfect, memorialize, or record **CITY'S** ownership of rights provided herein.

### **B. Termination for Breach of Contract**

1. Except as provided in PSC-6, if **CONTRACTOR** fails to perform any of the provisions of this Contract or so fails to make progress as to endanger timely performance of this Contract, **CITY** may give **CONTRACTOR** written notice of the default. **CITY'S** default notice will indicate whether the default may be cured and the time period to cure the default to the sole satisfaction of **CITY**. Additionally, **CITY'S** default notice may offer **CONTRACTOR** an opportunity to provide **CITY** with a plan to cure the default, which shall be submitted to **CITY** within the time period allowed by **CITY**. At **CITY'S** sole discretion, **CITY** may accept or reject **CONTRACTOR'S** plan. If the default cannot be cured or if **CONTRACTOR** fails to cure within the period allowed by **CITY**, then **CITY** may terminate this Contract due to **CONTRACTOR'S** breach of this Contract.
2. If the default under this Contract is due to **CONTRACTOR'S** failure to maintain the insurance required under this Contract, **CONTRACTOR** shall immediately: (1) suspend performance of any services under this Contract for which insurance was required; and (2) notify its employees and Subcontractors of the loss of insurance coverage and Contractor's obligation to suspend performance of

services. **CONTRACTOR** shall not recommence performance until **CONTRACTOR** is fully insured and in compliance with **CITY'S** requirements.

3. If a federal or state proceeding for relief of debtors is undertaken by or against **CONTRACTOR**, or if **CONTRACTOR** makes an assignment for the benefit of creditors, then **CITY** may immediately terminate this Contract.
4. If **CONTRACTOR** engages in any dishonest conduct related to the performance or administration of this Contract or violates **CITY'S** laws, regulations or policies relating to lobbying, then **CITY** may immediately terminate this Contract.
5. Acts of Moral Turpitude
  - a. **CONTRACTOR** shall immediately notify **CITY** if **CONTRACTOR** or any Key Person, as defined below, is charged with, indicted for, convicted of, pleads nolo contendere to, or forfeits bail or fails to appear in court for a hearing related to, any act which constitutes an offense involving moral turpitude under federal, state, or local laws ("Act of Moral Turpitude").
  - b. If **CONTRACTOR** or a Key Person is convicted of, pleads nolo contendere to, or forfeits bail or fails to appear in court for a hearing related to, an Act of Moral Turpitude, **CITY** may immediately terminate this Contract.
  - c. If **CONTRACTOR** or a Key Person is charged with or indicted for an Act of Moral Turpitude, **CITY** may terminate this Contract after providing **CONTRACTOR** an opportunity to present evidence of **CONTRACTOR'S** ability to perform under the terms of this Contract.
  - d. Acts of Moral Turpitude include, but are not limited to: violent felonies as defined by Penal Code Section 667.5, crimes involving weapons, crimes resulting in serious bodily injury or death, serious felonies as defined by Penal Code Section 1192.7, and those crimes referenced in the Penal Code and articulated in California Public Resources Code Section 5164(a)(2); in addition to and including acts of murder, rape, sexual assault, robbery, kidnapping, human trafficking, pimping, voluntary manslaughter, aggravated assault, assault on a peace officer, mayhem, fraud, domestic abuse, elderly abuse, and child abuse, regardless of whether such acts are punishable by felony or misdemeanor conviction.

- e. For the purposes of this provision, a Key Person is a principal, officer, or employee assigned to this Contract, or owner (directly or indirectly, through one or more intermediaries) of ten percent or more of the voting power or equity interests of **CONTRACTOR**.
- 6. In the event **CITY** terminates this Contract as provided in this section, **CITY** may procure, upon such terms and in the manner as **CITY** may deem appropriate, services similar in scope and level of effort to those so terminated, and **CONTRACTOR** shall be liable to **CITY** for all of its costs and damages, including, but not limited to, any excess costs for such services.
- 7. If, after notice of termination of this Contract under the provisions of this section, it is determined for any reason that **CONTRACTOR** was not in default under the provisions of this section, or that the default was excusable under the terms of this Contract, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to PSC-9(A) Termination for Convenience.
- 8. The rights and remedies of **CITY** provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.
- C. In the event that this Contract is terminated, **CONTRACTOR** shall immediately notify all employees and Subcontractors, and shall notify in writing all other parties contracted with under the terms of this Contract within five working days of the termination.

#### **PSC-10. Independent Contractor**

**CONTRACTOR** is an independent contractor and not an agent or employee of **CITY**. **CONTRACTOR** shall not represent or otherwise hold out itself or any of its directors, officers, partners, employees, or agents to be an agent or employee of **CITY**.

#### **PSC-11. Contractor's Personnel**

Unless otherwise approved by **CITY**, **CONTRACTOR** shall use its own employees to perform the services described in this Contract. **CITY** has the right to review and approve any personnel who are assigned to work under this Contract. **CONTRACTOR** shall remove personnel from performing work under this Contract if requested to do so by **CITY**.

**CONTRACTOR** shall not use Subcontractors to assist in performance of this Contract without the prior written approval of **CITY**. If **CITY** permits the use of Subcontractors, **CONTRACTOR** shall remain responsible for performing all aspects of this Contract and paying all Subcontractors. **CITY** has the right to approve **CONTRACTOR'S** Subcontractors, and **CITY** reserves the right to request replacement of any

Subcontractor. **CITY** does not have any obligation to pay **CONTRACTOR'S** Subcontractors, and nothing herein creates any privity of contract between **CITY** and any Subcontractor.

#### **PSC-12. Assignment and Delegation**

**CONTRACTOR** may not, unless it has first obtained the written permission of **CITY**:

- A. Assign or otherwise alienate any of its rights under this Contract, including the right to payment; or
- B. Delegate, subcontract, or otherwise transfer any of its duties under this Contract.

#### **PSC-13. Permits**

**CONTRACTOR** and its directors, officers, partners, agents, employees, and Subcontractors, shall obtain and maintain all licenses, permits, certifications and other documents necessary for **CONTRACTOR'S** performance of this Contract. **CONTRACTOR** shall immediately notify **CITY** of any suspension, termination, lapses, non-renewals, or restrictions of licenses, permits, certificates, or other documents that relate to **CONTRACTOR'S** performance of this Contract.

#### **PSC-14. Claims for Labor and Materials**

**CONTRACTOR** shall promptly pay when due all amounts owed for labor and materials furnished in the performance of this Contract so as to prevent any lien or other claim under any provision of law from arising against any **CITY** property (including reports, documents, and other tangible or intangible matter produced by **CONTRACTOR** hereunder), and shall pay all amounts due under the Unemployment Insurance Act or any other applicable law with respect to labor used to perform under this Contract.

#### **PSC-15. Current Los Angeles City Business Tax Registration Certificate Required**

For the duration of this Contract, **CONTRACTOR** shall maintain valid Business Tax Registration Certificate(s) as required by **CITY'S** Business Tax Ordinance, Section 21.00 *et seq.* of the Los Angeles Municipal Code ("LAMC"), and shall not allow the Certificate to lapse or be revoked or suspended.

#### **PSC-16. Retention of Records, Audit and Reports**

**CONTRACTOR** shall maintain all records, including records of financial transactions, pertaining to the performance of this Contract, in their original form or as otherwise approved by **CITY**. These records shall be retained for a period of no less than three years from the later of the following: (1) final payment made by **CITY**, (2) the expiration of this Contract or (3) termination of this Contract. The records will be subject to examination and audit by authorized **CITY** personnel or **CITY'S** representatives at any time. **CONTRACTOR** shall provide any reports requested by **CITY** regarding



performance of this Contract. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

In lieu of retaining the records for the term as prescribed in this provision, **CONTRACTOR** may, upon **CITY'S** written approval, submit the required information to **CITY** in an electronic format, e.g. USB flash drive, at the expiration or termination of this Contract.

#### **PSC-17. Bonds**

All bonds required by **CITY** shall be filed with the Office of the City Administrative Officer, Risk Management for its review and acceptance in accordance with Los Angeles Administrative Code ("LAAC") Sections 11.47 *et seq.*, as amended from time to time.

#### **PSC-18. Indemnification**

Except for the active negligence or willful misconduct of **CITY**, or any of its boards, officers, agents, employees, assigns and successors in interest, **CONTRACTOR** shall defend, indemnify and hold harmless **CITY** and any of its boards, officers, agents, employees, assigns, and successors in interest from and against all lawsuits and causes of action, claims, losses, demands and expenses, including, but not limited to, attorney's fees (both in house and outside counsel) and cost of litigation (including all actual litigation costs incurred by **CITY**, including but not limited to, costs of experts and consultants), damages or liability of any nature whatsoever, for death or injury to any person, including **CONTRACTOR'S** employees and agents, or damage or destruction of any property of either party hereto or of third parties, arising in any manner by reason of an act, error, or omission by **CONTRACTOR**, Subcontractors, or their boards, officers, agents, employees, assigns, and successors in interest. The rights and remedies of **CITY** provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract. This provision will survive expiration or termination of this Contract.

#### **PSC-19. Intellectual Property Indemnification**

**CONTRACTOR**, at its own expense, shall defend, indemnify, and hold harmless the **CITY**, and any of its boards, officers, agents, employees, assigns, and successors in interest from and against all lawsuits and causes of action, claims, losses, demands and expenses, including, but not limited to, attorney's fees (both in house and outside counsel) and cost of litigation (including all actual litigation costs incurred by **CITY**, including but not limited to, costs of experts and consultants), damages or liability of any nature arising out of the infringement, actual or alleged, direct or contributory, of any intellectual property rights, including, without limitation, patent, copyright, trademark, trade secret, right of publicity, and proprietary information: (1) on or in any design, medium, matter, article, process, method, application, equipment, device, instrumentation, software, hardware, or firmware used by **CONTRACTOR**, or its Subcontractors, in performing the work under this Contract; or (2) as a result of **CITY'S** actual or intended use of any Work Product (as defined in PSC-21) furnished by **CONTRACTOR**, or its Subcontractors, under this Contract. The rights and remedies of **CITY** provided in this section shall not be exclusive

and are in addition to any other rights and remedies provided by law or under this Contract. This provision will survive expiration or termination of this Contract.

#### **PSC-20. Intellectual Property Warranty**

**CONTRACTOR** represents and warrants that its performance of all obligations under this Contract does not infringe in any way, directly or contributorily, upon any third party's intellectual property rights, including, without limitation, patent, copyright, trademark, trade secret, right of publicity and proprietary information.

#### **PSC-21. Ownership and License**

Unless otherwise provided for herein, all finished and unfinished works, tangible or not, created under this Contract including, without limitation, documents, materials, data, reports, manuals, specifications, artwork, drawings, sketches, blueprints, studies, memoranda, computation sheets, computer programs and databases, schematics, photographs, video and audiovisual recordings, sound recordings, marks, logos, graphic designs, notes, websites, domain names, inventions, processes, formulas, matters and combinations thereof, and all forms of intellectual property originated and prepared by **CONTRACTOR** or its Subcontractors under this Contract (each a "Work Product"; collectively "Work Products") shall be and remain the exclusive property of **CITY** for its use in any manner **CITY** deems appropriate. **CONTRACTOR** hereby assigns to **CITY** all goodwill, copyright, trademark, patent, trade secret and all other intellectual property rights worldwide in any Work Products originated and prepared under this Contract. **CONTRACTOR** further agrees to execute any documents necessary for **CITY** to perfect, memorialize, or record **CITY'S** ownership of rights provided herein.

**CONTRACTOR** agrees that a monetary remedy for breach of this Contract may be inadequate, impracticable, or difficult to prove and that a breach may cause **CITY** irreparable harm. **CITY** may therefore enforce this requirement by seeking injunctive relief and specific performance, without any necessity of showing actual damage or irreparable harm. Seeking injunctive relief or specific performance does not preclude **CITY** from seeking or obtaining any other relief to which **CITY** may be entitled.

For all Work Products delivered to **CITY** that are not originated or prepared by **CONTRACTOR** or its Subcontractors under this Contract, **CONTRACTOR** shall secure a grant, at no cost to **CITY**, for a non-exclusive perpetual license to use such Work Products for any **CITY** purposes.

**CONTRACTOR** shall not provide or disclose any Work Product to any third party without prior written consent of **CITY**.

Any subcontract entered into by **CONTRACTOR** relating to this Contract shall include this provision to contractually bind its Subcontractors performing work under this Contract such that **CITY'S** ownership and license rights of all Work Products are preserved and protected as intended herein.

## **PSC-22. Data Protection**

- A. **CONTRACTOR** shall protect, using the most secure means and technology that is commercially available, **CITY**-provided data or consumer-provided data acquired in the course and scope of this Contract, including but not limited to customer lists and customer credit card or consumer data, (collectively, the “City Data”). **CONTRACTOR** shall notify **CITY** in writing as soon as reasonably feasible, and in any event within twenty-four hours, of **CONTRACTOR’S** discovery or reasonable belief of any unauthorized access of City Data (a “Data Breach”), or of any incident affecting, or potentially affecting City Data related to cyber security (a “Security Incident”), including, but not limited to, denial of service attack, and system outage, instability or degradation due to computer malware or virus. **CONTRACTOR** shall begin remediation immediately. **CONTRACTOR** shall provide daily updates, or more frequently if required by **CITY**, regarding findings and actions performed by **CONTRACTOR** until the Data Breach or Security Incident has been effectively resolved to **CITY’S** satisfaction. **CONTRACTOR** shall conduct an investigation of the Data Breach or Security Incident and shall share the report of the investigation with **CITY**. At **CITY’S** sole discretion, **CITY** and its authorized agents shall have the right to lead or participate in the investigation. **CONTRACTOR** shall cooperate fully with **CITY**, its agents and law enforcement.
- B. If **CITY** is subject to liability for any Data Breach or Security Incident, then **CONTRACTOR** shall fully indemnify and hold harmless **CITY** and defend against any resulting actions.

## **PSC-23. Insurance**

During the term of this Contract and without limiting **CONTRACTOR’S** obligation to indemnify, hold harmless and defend **CITY**, **CONTRACTOR** shall provide and maintain at its own expense a program of insurance having the coverages and limits not less than the required amounts and types as determined by the Office of the City Administrative Officer of Los Angeles, Risk Management (template Form General 146 in Exhibit 1 hereto). The insurance must: (1) conform to **CITY’S** requirements; (2) comply with the Insurance Contractual Requirements (Form General 133 in Exhibit 1 hereto); and (3) otherwise be in a form acceptable to the Office of the City Administrative Officer, Risk Management. **CONTRACTOR** shall comply with all Insurance Contractual Requirements shown on Exhibit 1 hereto. Exhibit 1 is hereby incorporated by reference and made a part of this Contract.

## **PSC-24. Best Terms**

Throughout the term of this Contract, **CONTRACTOR**, shall offer **CITY** the best terms, prices, and discounts that are offered to any of **CONTRACTOR’S** customers for similar goods and services provided under this Contract.

## **PSC-25. Warranty and Responsibility of Contractor**

**CONTRACTOR** warrants that the work performed hereunder shall be completed in a manner consistent with professional standards practiced among those firms within **CONTRACTOR'S** profession, doing the same or similar work under the same or similar circumstances.

## **PSC-26. Mandatory Provisions Pertaining to Non-Discrimination in Employment**

Unless otherwise exempt, this Contract is subject to the applicable non-discrimination, equal benefits, equal employment practices, and affirmative action program provisions in LAAC Section 10.8 et seq., as amended from time to time.

- A. **CONTRACTOR** shall comply with the applicable non-discrimination and affirmative action provisions of the laws of the United States of America, the State of California, and **CITY**. In performing this Contract, **CONTRACTOR** shall not discriminate in any of its hiring or employment practices against any employee or applicant for employment because of such person's race, color, religion, national origin, ancestry, sex, sexual orientation, gender, gender identity, age, disability, domestic partner status, marital status or medical condition.
- B. The requirements of Section 10.8.2.1 of the LAAC, the Equal Benefits Ordinance, and the provisions of Section 10.8.2.1(f) are incorporated and made a part of this Contract by reference.
- C. The provisions of Section 10.8.3 of the LAAC are incorporated and made a part of this Contract by reference and will be known as the "Equal Employment Practices" provisions of this Contract.
- D. The provisions of Section 10.8.4 of the LAAC are incorporated and made a part of this Contract by reference and will be known as the "Affirmative Action Program" provisions of this Contract.

Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

## **PSC-27. Child Support Assignment Orders**

**CONTRACTOR** shall comply with the Child Support Assignment Orders Ordinance, Section 10.10 of the LAAC, as amended from time to time. Pursuant to Section 10.10(b) of the LAAC, **CONTRACTOR** shall fully comply with all applicable State and Federal employment reporting requirements. Failure of **CONTRACTOR** to comply with all applicable reporting requirements or to implement lawfully served Wage and Earnings Assignment or Notices of Assignment, or the failure of any principal owner(s) of **CONTRACTOR** to comply with any Wage and Earnings Assignment or Notices of Assignment applicable to them personally, shall constitute a default by the **CONTRACTOR** under this Contract. Failure of **CONTRACTOR** or principal owner to cure

the default within 90 days of the notice of default will subject this Contract to termination for breach. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

**PSC-28. Living Wage Ordinance**

**CONTRACTOR** shall comply with the Living Wage Ordinance, LAAC Section 10.37 *et seq.*, as amended from time to time. **CONTRACTOR** further agrees that it shall comply with federal law proscribing retaliation for union organizing. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

**PSC-29. Service Contractor Worker Retention Ordinance**

**CONTRACTOR** shall comply with the Service Contractor Worker Retention Ordinance, LAAC Section 10.36 *et seq.*, as amended from time to time. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

**PSC-30. Access and Accommodations**

**CONTRACTOR** represents and certifies that:

- A. **CONTRACTOR** shall comply with the Americans with Disabilities Act, as amended, 42 U.S.C. Section 12101 *et seq.*, the Rehabilitation Act of 1973, as amended, 29 U.S.C. Section 701 *et seq.*, the Fair Housing Act, and its implementing regulations and any subsequent amendments, and California Government Code Section 11135;
- B. **CONTRACTOR** shall not discriminate on the basis of disability or on the basis of a person's relationship to, or association with, a person who has a disability;
- C. **CONTRACTOR** shall provide reasonable accommodation upon request to ensure equal access to **CITY**-funded programs, services and activities;
- D. Construction will be performed in accordance with the Uniform Federal Accessibility Standards (UFAS), 24 C.F.R. Part 40; and
- E. The buildings and facilities used to provide services under this Contract are in compliance with the federal and state standards for accessibility as set forth in the 2010 ADA Standards, California Title 24, Chapter 11, or other applicable federal and state law.

**CONTRACTOR** understands that **CITY** is relying upon these certifications and representations as a condition to funding this Contract. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

### **PSC-31. Contractor Responsibility Ordinance**

**CONTRACTOR** shall comply with the Contractor Responsibility Ordinance, LAAC Section 10.40 *et seq.*, as amended from time to time.

### **PSC-32. Business Inclusion Program**

Unless otherwise exempted prior to bid submission, **CONTRACTOR** shall comply with all aspects of the Business Inclusion Program as described in the Request for Proposal/Qualification process, throughout the duration of this Contract. **CONTRACTOR** shall utilize the Business Assistance Virtual Network ("BAVN") at <https://www.labavn.org/>, to perform and document outreach to Minority, Women, and Other Business Enterprises. **CONTRACTOR** shall perform subcontractor outreach activities through BAVN. **CONTRACTOR** shall not change any of its designated Subcontractors or pledged specific items of work to be performed by these Subcontractors, nor shall **CONTRACTOR** reduce their level of effort, without prior written approval of **CITY**.

### **PSC-33. Slavery Disclosure Ordinance**

**CONTRACTOR** shall comply with the Slavery Disclosure Ordinance, LAAC Section 10.41 *et seq.*, as amended from time to time. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

### **PSC-34. First Source Hiring Ordinance**

**CONTRACTOR** shall comply with the First Source Hiring Ordinance, LAAC Section 10.44 *et seq.*, as amended from time to time. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

### **PSC-35. Local Business Preference Ordinance**

**CONTRACTOR** shall comply with the Local Business Preference Ordinance, LAAC Section 10.47 *et seq.*, as amended from time to time. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

### **PSC-36. Iran Contracting Act**

In accordance with California Public Contract Code Sections 2200-2208, all contractors entering into, or renewing contracts with **CITY** for goods and services estimated at \$1,000,000 or more are required to complete, sign, and submit the "Iran Contracting Act of 2010 Compliance Affidavit."

### **PSC-37. Restrictions on Campaign Contributions and Fundraising in City Elections**

Unless otherwise exempt, if this Contract is valued at \$100,000 or more and requires approval by an elected **CITY** office, **CONTRACTOR**, **CONTRACTOR'S** principals, and **CONTRACTOR'S** Subcontractors expected to receive at least \$100,000 for performance under the Contract, and the principals of those Subcontractors (the "Restricted Persons")

shall comply with Charter Section 470(c)(12) and LAMC Section 49.7.35. Failure to comply entitles **CITY** to terminate this Contract and to pursue all available legal remedies. Charter Section 470(c)(12) and LAMC Section 49.7.35 limit the ability of the Restricted Persons to make campaign contributions to and engage in fundraising for certain elected **CITY** officials or candidates for elected **CITY** office for twelve months after this Contract is signed. Additionally, a **CONTRACTOR** subject to Charter Section 470(c)(12) is required to comply with disclosure requirements by submitting a completed and signed Ethics Commission Form 55 and to amend the information in that form as specified by law. Any **CONTRACTOR** subject to Charter Section 470(c)(12) shall include the following notice in any contract with any Subcontractor expected to receive at least \$100,000 for performance under this Contract:

“Notice Regarding Restrictions on Campaign Contributions and Fundraising in City Elections

You are a subcontractor on City of Los Angeles Contract # \_\_\_\_\_. Pursuant to the City of Los Angeles Charter Section 470(c)(12) and related ordinances, you and your principals are prohibited from making campaign contributions to and fundraising for certain elected City of Los Angeles (“**CITY**”) officials and candidates for elected **CITY** office for twelve months after the **CITY** contract is signed. You are required to provide the names and contact information of your principals to the **CONTRACTOR** and to amend that information within ten business days if it changes during the twelve month time period. Failure to comply may result in termination of this Contract and any other available legal remedies. Information about the restrictions may be found online at [ethics.lacity.org](http://ethics.lacity.org) or by calling the Los Angeles City Ethics Commission at (213) 978-1960.”

**PSC-38. Contractors’ Use of Criminal History for Consideration of Employment Applications**

**CONTRACTOR** shall comply with the City Contractors’ Use of Criminal History for Consideration of Employment Applications Ordinance, LAAC Section 10.48 *et seq.*, as amended from time to time. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

**PSC-39. Limitation of City’s Obligation to Make Payment to Contractor**

Notwithstanding any other provision of this Contract, including any exhibits or attachments incorporated therein, and in order for **CITY** to comply with its governing legal requirements, **CITY** shall have no obligation to make any payments to **CONTRACTOR** unless **CITY** shall have first made an appropriation of funds equal to or in excess of its obligation to make any payments as provided in this Contract. **CONTRACTOR** agrees that any services provided by **CONTRACTOR**, purchases made by **CONTRACTOR** or expenses incurred by **CONTRACTOR** in excess of the appropriation(s) shall be free and without charge to **CITY** and **CITY** shall have no obligation to pay for the services, purchases or expenses. **CONTRACTOR** shall have no obligation to provide any services,

provide any equipment or incur any expenses in excess of the appropriated amount(s) until **CITY** appropriates additional funds for this Contract.

**PSC-40. Compliance with Identity Theft Laws and Payment Card Data Security Standards**

**CONTRACTOR** shall comply with all identity theft laws including without limitation, laws related to: (1) payment devices; (2) credit and debit card fraud; and (3) the Fair and Accurate Credit Transactions Act ("FACTA"), including its requirement relating to the content of transaction receipts provided to Customers. **CONTRACTOR** also shall comply with all requirements related to maintaining compliance with Payment Card Industry Data Security Standards ("PCI DSS"). During the performance of any service to install, program or update payment devices equipped to conduct credit or debit card transactions, including PCI DSS services, **CONTRACTOR** shall verify proper truncation of receipts in compliance with FACTA.

**PSC-41. Compliance with California Public Resources Code Section 5164**

California Public Resources Code Section 5164 prohibits a public agency from hiring a person for employment or as a volunteer to perform services at any park, playground, or community center used for recreational purposes in a position that has supervisory or disciplinary authority over any minor, if the person has been convicted of certain crimes as referenced in the Penal Code, and articulated in California Public Resources Code Section 5164(a)(2).

If applicable, **CONTRACTOR** shall comply with California Public Resources Code Section 5164, and shall additionally adhere to all rules and regulations that have been adopted or that may be adopted by **CITY**. **CONTRACTOR** is required to have all employees, volunteers and Subcontractors (including all employees and volunteers of any Subcontractor) of **CONTRACTOR** working on premises to pass a fingerprint and background check through the California Department of Justice at **CONTRACTOR'S** sole expense, indicating that such individuals have never been convicted of certain crimes as referenced in the Penal Code and articulated in California Public Resources Code Section 5164(a)(2), if the individual will have supervisory or disciplinary authority over any minor.

**PSC-42. Possessory Interests Tax**

Rights granted to **CONTRACTOR** by **CITY** may create a possessory interest. **CONTRACTOR** agrees that any possessory interest created may be subject to California Revenue and Taxation Code Section 107.6 and a property tax may be levied on that possessory interest. If applicable, **CONTRACTOR** shall pay the property tax. **CONTRACTOR** acknowledges that the notice required under California Revenue and Taxation Code Section 107.6 has been provided.



### **PSC-43. Confidentiality**

All documents, information and materials provided to **CONTRACTOR** by **CITY** or developed by **CONTRACTOR** pursuant to this Contract (collectively “Confidential Information”) are confidential. **CONTRACTOR** shall not provide or disclose any Confidential Information or their contents or any information therein, either orally or in writing, to any person or entity, except as authorized by **CITY** or as required by law. **CONTRACTOR** shall immediately notify **CITY** of any attempt by a third party to obtain access to any Confidential Information. This provision will survive expiration or termination of this Contract.

### **PSC-44. COVID-19**

Employees of Contractor and/or persons working on its behalf, including, but not limited to, subcontractors (collectively, “Contractor Personnel”), while performing services under this Agreement and prior to interacting in person with City employees, contractors, volunteers, or members of the public (collectively, “In-Person Services”) must be fully vaccinated against the novel coronavirus 2019 (“COVID-19”). “Fully vaccinated” means that 14 or more days have passed since Contractor Personnel have received the final dose of a two-dose COVID-19 vaccine series (Moderna or Pfizer-BioNTech) or a single dose of a one-dose COVID-19 vaccine (Johnson & Johnson/Janssen) and all booster doses recommended by the Centers for Disease Control and Prevention. Prior to assigning Contractor Personnel to perform In-Person Services, Contractor shall obtain proof that such Contractor Personnel have been fully vaccinated. Contractor shall retain such proof for the document retention period set forth in this Agreement. Contractor shall grant medical or religious exemptions (“Exemptions”) to Contractor Personnel as required by law. If Contractor wishes to assign Contractor Personnel with Exemptions to perform In-Person Services, Contractor shall require such Contractor Personnel to undergo weekly COVID-19 testing, with the full cost of testing to be borne by Contractor. If Contractor Personnel test positive, they shall not be assigned to perform In-Person Services or, to the extent they have already been performing In-Person Services, shall be immediately removed from those assignments. Furthermore, Contractor shall immediately notify City if Contractor Personnel performing In-Person Services (1) have tested positive for or have been diagnosed with COVID-19, (2) have been informed by a medical professional that they are likely to have COVID-19, or (3) meet the criteria for isolation under applicable government orders.

## **EXHIBIT 1**

### **INSURANCE CONTRACTUAL REQUIREMENTS**

**CONTACT** For additional information about compliance with City Insurance and Bond requirements, contact the Office of the City Administrative Officer, Risk Management at (213) 978-RISK (7475) or go online at [www.lacity.org/cao/risk](http://www.lacity.org/cao/risk). The City approved Bond Assistance Program is available for those contractors who are unable to obtain the City-required performance bonds. A City approved insurance program may be available as a low cost alternative for contractors who are unable to obtain City-required insurance.

### **CONTRACTUAL REQUIREMENTS**

#### **CONTRACTOR AGREES THAT:**

**1. Additional Insured/Loss Payee.** The CITY must be included as an Additional Insured in applicable liability policies to cover the CITY'S liability arising out of the acts or omissions of the named insured. The CITY is to be named as an Additional Named Insured and a Loss Payee As Its Interests May Appear in property insurance in which the CITY has an interest, e.g., as a lien holder.

**2. Notice of Cancellation.** All required insurance will be maintained in full force for the duration of its business with the CITY. By ordinance, all required insurance must provide at least thirty (30) days' prior written notice (ten (10) days for non-payment of premium) directly to the CITY if your insurance company elects to cancel or materially reduce coverage or limits prior to the policy expiration date, for any reason except impairment of an aggregate limit due to prior claims.

**3. Primary Coverage.** CONTRACTOR will provide coverage that is primary with respect to any insurance or self-insurance of the CITY. The CITY'S program shall be excess of this insurance and non-contributing.

**4. Modification of Coverage.** The CITY reserves the right at any time during the term of this Contract to change the amounts and types of insurance required hereunder by giving CONTRACTOR ninety (90) days' advance written notice of such change. If such change should result in substantial additional cost to CONTRACTOR, the CITY agrees to negotiate additional compensation proportional to the increased benefit to the CITY.

**5. Failure to Procure Insurance.** All required insurance must be submitted and approved by the Office of the City Administrative Officer, Risk Management prior to the inception of any operations by CONTRACTOR.

CONTRACTOR'S failure to procure or maintain required insurance or a self-insurance program during the entire term of this Contract shall constitute a material breach of this Contract under which the CITY may immediately suspend or terminate this Contract or, at its discretion, procure or renew such insurance to protect the CITY'S interests and pay any and all premiums in connection therewith and recover all monies so paid from CONTRACTOR.

**6. Workers' Compensation.** By signing this Contract, CONTRACTOR hereby certifies that it is aware of the provisions of Section 3700 *et seq.*, of the California Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake

self-insurance in accordance with the provisions of that Code, and that it will comply with such provisions at all time during the performance of the work pursuant to this Contract.

**7. California Licensee.** All insurance must be provided by an insurer admitted to do business in California or written through a California-licensed surplus lines broker or through an insurer otherwise acceptable to the CITY. Non-admitted coverage must contain a **Service of Suit** clause in which the underwriters agree to submit as necessary to the jurisdiction of a California court in the event of a coverage dispute. Service of process for this purpose must be allowed upon an agent in California designated by the insurer or upon the California Insurance Commissioner.

**8. Aggregate Limits/Impairment.** If any of the required insurance coverages contain annual aggregate limits, CONTRACTOR must give the CITY written notice of any pending claim or lawsuit which will materially diminish the aggregate within thirty (30) days of knowledge of same. You must take appropriate steps to restore the impaired aggregates or provide replacement insurance protection within thirty (30) days of knowledge of same. The CITY has the option to specify the minimum acceptable aggregate limit for each line of coverage required. No substantial reductions in scope of coverage which may affect the CITY'S protection are allowed without the CITY'S prior written consent.

**9. Commencement of Work.** For purposes of insurance coverage only, this Contract will be deemed to have been executed immediately upon any party hereto taking any steps that can be considered to be in furtherance of or towards performance of this Contract. The requirements in this Section supersede all other sections and provisions of this Contract, including, but not limited to, PSC-3, to the extent that any other section or provision conflicts with or impairs the provisions of this Section.

## Required Insurance and Minimum Limits

Name: Clean Harbors Environmental Services, Inc.Date: 05/19/2021Agreement/Reference: Hazardous Materials Waste Management Services

Evidence of coverages checked below, with the specified minimum limits, must be submitted and approved prior to occupancy/start of operations. Amounts shown are Combined Single Limits ("CSLs"). For Automobile Liability, split limits may be substituted for a CSL if the total per occurrence equals or exceeds the CSL amount.

Limits

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☒ **Workers' Compensation - Workers' Compensation (WC) and Employer's Liability (EL)**
WC StatutoryEL \$1,000,000☒ Waiver of Subrogation in favor of City☐ Longshore & Harbor Workers☐ Jones Act

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☒ **General Liability**
\$1,000,000☒ Products/Completed Operations☐ Sexual Misconduct☐ Fire Legal Liability☐ \_\_\_\_\_

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☒ **Automobile Liability** (for any and all vehicles used for this contract, other than commuting to/from work)
\$1,000,000


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**Professional Liability** (Errors and Omissions)

Discovery Period \_\_\_\_\_

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**Property Insurance** (to cover replacement cost of building - as determined by insurance company)
☐ All Risk Coverage☐ Boiler and Machinery☐ Flood☐ Builder's Risk☐ Earthquake☐ \_\_\_\_\_

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☒ **Pollution Liability**
\$1,000,000☒ Contractor's Pollution Liability

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**Surety Bonds** - Performance and Payment (Labor and Materials) Bonds

100% of the contract price

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**Crime Insurance**

Other:

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# EXHIBIT C

## Fee Schedule

**TASK 1: TRAVEL****LABOR, SUPPLIES AND EQUIPMENT**

Amount	Description	Quantity/Unit of		Days	Price	Total
1	Chemist	1/ hour		1	\$ 44.29	\$ 44.29
1	Driver	1/ hour		1	\$ 44.29	\$ 44.29
1	Box Truck	1/ hour		1	\$ 32.15	\$ 32.15
0	Pickup Van/Car/Crew Cab	0		0	\$ 12.85	\$ -
					<b>Total</b>	<b>\$ 120.73</b>

The above total is a pricing estimate for travel time on a single pickup, actual hours will be invoiced based on portal to portal basis. The maximum billable travel time will be one hour for mobilization and 1 hour for demobilization per site visit.A10

**TASK 2: DISPOSAL****DISPOSAL**

Profile/Waste Code	Waste Description	Quantity		UOM	Price	Total
CH1392067- CNOS	Cooking Oil	110		30 gallons	\$ 85.87	\$ 9,445.70
CH1383090-A31	Motor Oil	110		55 gallons	\$ 69.60	\$ 7,656.00
CH1388594-COF	Oil Filters	110		30 gallons	\$ 56.94	\$ 6,263.40
CH2002071-D20RV	Bio-Hazard COVID-19	110		55 gallons	\$ 257.50	\$ 28,325.00
CH2127586-D20AC	Sharps	9		43 gallons	\$ 93.00	\$ 837.00
CH1392094-CNO	Oil Rags	1		55 gallons	\$ 101.23	\$ 101.23
CH1388581-A99P	Brake Fluid	1		55 gallons	\$ 82.68	\$ 82.68
CH1388591-B35	Anti-Freeze	3		55 gallons	\$ 60.74	\$ 182.22
					<b>Total</b>	<b>\$ 52,893.23</b>

The above sharps rate is for a 43 gallon reusable tub and disposal method is autoclave.

**LABOR, SUPPLIES AND EQUIPMENT**

Amount	Description	Quantity	Unit of Measure	Days	Price	Total
1	Chemist	1	hour	1	\$ 44.29	\$44.29
1	Driver	1	hour	1	\$ 44.29	\$44.29
1	Box Truck	1	hour	1	\$ 32.15	\$32.15
0	Pickup Van/Car/Crew Cab	0	hour	0	\$ 12.85	\$0.00
0	Supply Van	0	hour	0	\$ 32.15	\$0.00
	30 Gal/120 Litre Poly Drum 1H2/Y142/S	220	each		\$ 40.48	\$8,905.60
	55 gallon drums	115	each, for Steel		\$ 43.02	\$4,947.30

	Vermiculite	0	per 4 cubic foot bag		\$ 37.96	\$0.00
	Hazardous Waste Labels	454	each		\$ 1.26	\$572.04
		119	each, for Poly or fiber		\$ 31.63	\$3,763.97
	Level D PPE	2	per day		\$ 12.65	\$25.30
					<b>Total</b>	<b>\$18,334.94</b>

The above travel time is an estimate for a single pickup, actual hours will be invoiced based on portal to portal basis. The maximum billable travel time will be one hour for mobilization and 1 hour for demobilization per site visit.

#### TRANSPORTATION

Dispatch Location	Price/Unit of Measurement	Quantity		Price	Total
Rancho Dominguez or Camarillo, CA	5 Gallon Drum	0		\$ 6.32	\$ -
Rancho Dominguez or Camarillo, CA	8 or 10 Gallon Drum	0		\$ 6.32	\$ -
Rancho Dominguez or Camarillo, CA	14 to 16 Gallon Drum	0		\$ 12.65	\$ -
Rancho Dominguez or Camarillo, CA	20 Gallon Drum	0		\$ 12.65	\$ -
Rancho Dominguez or Camarillo, CA	30 Gallon Drum	220		\$ 18.98	\$ 4,175.60
Rancho Dominguez or Camarillo, CA	55 Gallon Drum	234		\$ 18.98	\$ 4,441.32
Rancho Dominguez or Camarillo, CA	85 Gallon Drum	0		\$ 18.98	\$ -
Rancho Dominguez or Camarillo, CA	Cubic Yard Box	0		\$ 75.91	\$ -
	Clean Harbors emanifest fee each	110		\$ 20.00	\$ 2,200.00
				<b>Total</b>	<b>\$ 10,816.92</b>

		REGULAR PICK UP										Emergency Pick Up											
Code	1. FLAMMABLES & POISONS	COST PER CONTAINER SIZE										Other UOM	COST PER CONTAINER SIZE										Other UOM
		5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other	5 gal	10 gal		15 gal	20 gal	30 gal	55 gal	85 gal	Other					
LFB1	Flammable Liquid	66.43	132.85	132.85	132.85	166.07	221.44	321.08				66.43	132.85	132.85	132.85	166.07	221.44	321.08					
FB1	Flammable Liquid, Bulked	24.66	49.35	49.35	49.35	61.69	82.25	119.27	1.31	gallon		24.66	49.35	49.35	49.35	61.69	82.25	119.27	1.31	gallon			
D90K	Flammable Liquid, Poison	104.39	208.79	208.79	208.79	260.97	347.98	504.56				104.39	208.79	208.79	208.79	260.97	347.98	504.56					
CCRK	Flammable Solid	85.42	170.81	170.81	170.81	213.53	284.71	412.81				85.42	170.81	170.81	170.81	213.53	284.71	412.81					
D92K	Flammable Solid with Asbestos	123.37	246.74	246.74	246.74	308.42	411.24	596.30				123.37	246.74	246.74	246.74	308.42	411.24	596.30					
	Paint/Roll-off Box	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
FB3, LPTN	Paint, Bulked, Solids/Sludge, Latex (Non-recyclable)	104.39	208.79	208.79	208.79	260.97	347.98	504.56				104.39	208.79	208.79	208.79	260.97	347.98	504.56					
LPTP	Paint, Lab/Loose Pack	104.39	208.79	208.79	208.79	260.97	347.98	504.56	576.75	fbin		104.39	208.79	208.79	208.79	260.97	347.98	504.56	576.75	fbin			
LFB3,LPTN	Paint, Latex/Cubic Yard Box	68.33	136.65	136.65	136.65	170.81	227.76	330.26	576.75	fbin		68.33	136.65	136.65	136.65	170.81	227.76	330.26	576.75	fbin			
LPTP	Paint, Oil Based/Cubic Yard Box	104.39	208.79	208.79	208.79	260.97	347.98	504.56	576.75	fbin		104.39	208.79	208.79	208.79	260.97	347.98	504.56	576.75	fbin			
CCSM,D90K,LCCRD	Poison Liquid, Flammable	104.39	208.79	208.79	208.79	260.97	347.98	504.56				104.39	208.79	208.79	208.79	260.97	347.98	504.56					
D90K	Poison Liquid	104.39	208.79	208.79	208.79	260.97	347.98	504.56				104.39	208.79	208.79	208.79	260.97	347.98	504.56					
CCRK,D92K, LCCRC	Poison Solid	123.37	246.74	246.74	246.74	308.42	411.24	596.30				123.37	246.74	246.74	246.74	308.42	411.24	596.30					
varies	Cyanide Compounds	180.31	360.63	360.63	360.63	450.79	601.04	871.52				180.31	360.63	360.63	360.63	450.79	601.04	871.52					
LCHG-1,LCHG-2,LCHG-4	Mercury Compounds	550.00	QFA	QFA	QFA	QFA	QFA	QFA				550.00	QFA	QFA	QFA	QFA	QFA	QFA					
LA99H,LRCT	Spontaneously Combustible Compounds	455.52	911.06	911.06	911.06	1,138.81	1,518.42	2,201.71				455.52	911.06	911.06	911.06	1,138.81	1,518.42	2,201.71					
LA99H,LRCT	Water Reactive Compounds	455.52	911.06	911.06	911.06	1,138.81	1,518.42	2,201.71				455.52	911.06	911.06	911.06	1,138.81	1,518.42	2,201.71					
A99X	Ammunition, Small Arms	455.52	911.06	911.06	911.06	QFA	QFA	QFA	8.87	pound		455.52	911.06	911.06	911.06	QFA	QFA	QFA	8.87	pound			
LRCT	Smokeless Powder	455.52	911.06	911.06	911.06	1,138.81	1,518.42					455.52	911.06	911.06	911.06	1,138.81	1,518.42						
		Regular											Emergency										
Code	2. CORROSIVES	COST PER CONTAINER SIZE										Other UOM	COST PER CONTAINER SIZE										Other UOM
		5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other	5 gal	10 gal		15 gal	20 gal	30 gal	55 gal	85 gal	Other					
B26A,B36A	Acid, Inorganic, Liquid	47.45	94.91	94.91	94.91	118.62	158.17	229.34				47.45	94.91	94.91	94.91	118.62	158.17	229.34					
CCS, LASTM-9030	Acid, Inorganic, Solid	49.35	98.70	98.70	98.70	123.37	164.49	238.51				49.35	98.70	98.70	98.70	123.37	164.49	238.51					
LCCRA	Acid, Organic, Liquid	142.34	284.71	284.71	284.71	355.87	474.51	688.03				142.34	284.71	284.71	284.71	355.87	474.51	688.03					
LCCRA	Acid, Organic, Solid	142.34	284.71	284.71	284.71	355.87	474.51	688.03				142.34	284.71	284.71	284.71	355.87	474.51	688.03					
B26B	Caustic, Inorganic, Liquid	47.45	94.91	94.91	94.91	118.62	158.17	229.34				47.45	94.91	94.91	94.91	118.62	158.17	229.34					
CCS	Caustic, Inorganic, Solid	49.35	98.70	98.70	98.70	123.37	164.49	238.51				49.35	98.70	98.70	98.70	123.37	164.49	238.51					
LCCRC	Caustic, Organic, Liquid	142.34	284.71	284.71	284.71	355.87	474.51	688.03				142.34	284.71	284.71	284.71	355.87	474.51	688.03					
LCCRC	Caustic, Organic, Solid	142.34	284.71	284.71	284.71	355.87	474.51	688.03				142.34	284.71	284.71	284.71	355.87	474.51	688.03					
		Regular											Emergency										
Code	3. OXIDIZERS	COST PER CONTAINER SIZE										Other UOM	COST PER CONTAINER SIZE										Other UOM
		5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other	5 gal	10 gal		15 gal	20 gal	30 gal	55 gal	85 gal	Other					
LRCT	Organic Peroxides	161.33	322.66	322.66	322.66	403.33	537.76	779.77				161.33	322.66	322.66	322.66	403.33	537.76	779.77					
B22F	Oxidizer, Acidic, Liquid	85.42	170.81	170.81	170.81	213.53	284.71	412.81				85.42	170.81	170.81	170.81	213.53	284.71	412.81					
CAXI	Oxidizer, Acidic, Solid	189.81	379.60	379.60	379.60	474.51	632.67	917.37				189.81	379.60	379.60	379.60	474.51	632.67	917.37					
B28	Oxidizer, Caustic Liquid	85.42	170.81	170.81	170.81	213.53	284.71	412.81				85.42	170.81	170.81	170.81	213.53	284.71	412.81					
CAXI	Oxidizer, Caustic Solid	189.81	379.60	379.60	379.60	474.51	632.67	917.37				189.81	379.60	379.60	379.60	474.51	632.67	917.37					
B28	Oxidizer, Neutral, Liquid	85.42	170.81	170.81	170.81	213.53	284.71	412.81				85.42	170.81	170.81	170.81	213.53	284.71	412.81					
CAXI	Oxidizer, Neutral, Solid	189.81	379.60	379.60	379.60	474.51	632.67	917.37				189.81	379.60	379.60	379.60	474.51	632.67	917.37					



		Regular										Emergency									
Code	4. PCB CONTAINING	COST PER CONTAINER SIZE								Other UOM	COST PER CONTAINER SIZE								Other UOM		
		5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other		5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other			
LRCT	Organic Peroxides	161.33	322.66	322.66	322.66	403.33	537.76	779.77			161.33	322.66	322.66	322.66	403.33	537.76	779.77				
LCCRO	Oxidizer, Acidic, Liquid	151.84	303.70	303.70	303.70	379.60	506.14	733.90			151.84	303.70	303.70	303.70	379.60	506.14	733.90				
LCCRO	Oxidizer, Acidic, Solid	151.84	303.70	303.70	303.70	379.60	506.14	733.90			151.84	303.70	303.70	303.70	379.60	506.14	733.90				
LCCRO	Oxidizer, Caustic Liquid	151.84	303.70	303.70	303.70	379.60	506.14	733.90			151.84	303.70	303.70	303.70	379.60	506.14	733.90				
LCCRO	Oxidizer, Caustic Solid	151.84	303.70	303.70	303.70	379.60	506.14	733.90			151.84	303.70	303.70	303.70	379.60	506.14	733.90				
		Regular										Emergency									
Code	5. AEROSOLS	COST PER CONTAINER SIZE								Other UOM	COST PER CONTAINER SIZE								Other UOM		
		5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other		5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other			
LCCRQ	Aerosol Can, Flammable	58.83	117.67	117.67	117.67	147.10	196.12	284.40			58.83	117.67	117.67	117.67	147.10	196.12	284.40				
LCCRQ	Aerosol Can, Corrosive	58.83	117.67	117.67	117.67	147.10	196.12	284.40			58.83	117.67	117.67	117.67	147.10	196.12	284.40				
LCCRQ	Aerosol Can, Poison	58.83	117.67	117.67	117.67	147.10	196.12	284.40			58.83	117.67	117.67	117.67	147.10	196.12	284.40				
LCCRQ	Aerosol Can, Unsegregated (mixed)	58.83	117.67	117.67	117.67	147.10	196.12	284.40			58.83	117.67	117.67	117.67	147.10	196.12	284.40				
		Regular										Emergency									
Code	6. RECLAIMABLE	COST PER CONTAINER SIZE								Other UOM	COST PER CONTAINER SIZE								Other UOM		
		5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other		5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other			
B34,B35	Antifreeze	18.22	36.44	36.44	36.44	45.54	60.74	88.08			18.22	36.44	36.44	36.44	45.54	60.74	88.08				
LBD1,LBD2	Batteries, Recyclable (i.e., Ni-Cad) (Notes - C)	132.85	265.73	265.73	265.73	332.17	442.88	642.17			132.85	265.73	265.73	265.73	332.17	442.88	642.17				
LBLA, CH107034	Battery, Lead Acid	18.98	37.97	37.97	37.97	47.45	63.26	91.75	285.20	CYB/ pallet	18.98	37.97	37.97	37.97	47.45	63.26	91.75	285.20	CYB/ pallet		
CFL1	Fluorescent Light, Straight Tube	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0.23	linear foot	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0.23	linear foot		
CFL2	Fluorescent Light, U - Tube	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1.25	each	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1.25	each		
D80B, D80L	Fluorescent Light, with Built-in-Starter Ballasts	74.01	148.06	148.06	148.06	185.06	246.74	357.78	1.26	each	74.01	148.06	148.06	148.06	185.06	246.74	357.78	1.26	each		
CFL4	High Intensity Discharge (HID) Lamps	225.87	451.74	451.74	451.74	564.67	752.89	1,091.68			225.87	451.74	451.74	451.74	564.67	752.89	1,091.68				
FB4	Latex Paint Solids/Sludge, Bulkied for Recycling	75.92	151.84	151.84	151.84	189.81	253.07	366.95			75.92	151.84	151.84	151.84	189.81	253.07	366.95				
D20X	Latex Paint, Bulkied, for Reprocessing	104.39	208.79	208.79	208.79	260.97	347.98	504.56			104.39	208.79	208.79	208.79	260.97	347.98	504.56				
LCHG-1	Mercury, Metallic	550.00	QFA	QFA	QFA	QFA	QFA	QFA			550.00	QFA	QFA	QFA	QFA	QFA	QFA				
A31	Motor Oil	20.88	41.76	41.76	41.76	52.19	69.60	100.92	0.76	gallon	20.88	41.76	41.76	41.76	52.19	69.60	100.92	0.76	gallon		
COF	Oil Filters	22.78	45.54	45.54	45.54	56.94	75.92	110.09			22.78	45.54	45.54	45.54	56.94	75.92	110.09				
A99P	Brake Fluid	24.08	48.17	48.17	48.17	60.20	80.27	116.40			24.08	48.17	48.17	48.17	60.20	80.27	116.40				
LCCRQ	Brake Spray	58.83	117.67	117.67	117.67	147.10	196.12	284.40			58.83	117.67	117.67	117.67	147.10	196.12	284.40				
LCCRQ	Carb Spray	58.83	117.67	117.67	117.67	147.10	196.12	284.40			58.83	117.67	117.67	117.67	147.10	196.12	284.40				
	Trans Filters	29.64	59.28	59.28	59.28	74.10	98.80	143.26			29.64	59.28	59.28	59.28	74.10	98.80	143.26				
CCRK, CRKS	Fuel Filters	83.37	166.72	166.72	166.72	208.40	277.87	402.91	n/a		83.37	166.72	166.72	166.72	208.40	277.87	402.91	n/a			
FB1	Used Paint Gun solvents	24.66	49.35	49.35	49.35	61.69	82.25	119.27			24.66	49.35	49.35	49.35	61.69	82.25	119.27				
CCD	Spray booth filters	29.64	59.28	59.28	59.28	74.10	98.80	143.26			29.64	59.28	59.28	59.28	74.10	98.80	143.26				
LCY1-up to CYME	Propane Cylinders, 5-gal Capacity or Smaller								60.00	ea sm or med cylinder								60.00	ea sm or med cylinder		
	Propane Cylinders, 5-gal Capacity or Smaller																				
LCY1-CYLG	Propane Cylinders, Larger than 5-gal Capacity								150.00	ea 1lg cylinder								150.00	ea 1lg cylinder		
	Propane Cylinders, Larger than 5-gal Capacity								150.00	ea 1lg cylinder								150.00	ea 1lg cylinder		

		Regular										Emergency									
Code	7. OTHER	COST PER CONTAINER SIZE									Other UOM	COST PER CONTAINER SIZE									Other UOM
		5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other	5 gal		10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other			
CBP, LLF	Battery, Household, Non-Recyclable	20.88	41.76	41.76	41.76	52.19	69.60	100.92				20.88	41.76	41.76	41.76	52.19	69.60	100.92			
D20,D20R, D20X	Medical/Biohazardous Waste	132.85	265.73	265.73	265.73	332.17	442.88	642.17				132.85	265.73	265.73	265.73	332.17	442.88	642.17			
FB1	Non-RCRA Liquid (assumes Bulk)	26.56	53.14	53.14	53.14	66.43	88.56	128.44	1.26	gallon		26.56	53.14	53.14	53.14	66.43	88.56	128.44	1.26	gallon	
CBP,CCRN, CNO	Non-RCRA Solid	30.37	60.74	60.74	60.74	75.92	101.23	146.79	0.11	pound		30.37	60.74	60.74	60.74	75.92	101.23	146.79	0.11	pound	
varies	Environmentally Hazardous Liquid	101.89	203.78	203.78	203.78	254.71	339.63	492.45				101.89	203.78	203.78	203.78	254.71	339.63	492.45			
varies	Environmentally Hazardous Solid	120.41	240.82	240.82	240.82	301.02	401.37	581.99				120.41	240.82	240.82	240.82	301.02	401.37	581.99			
varies	Other Class 9 Liquids	101.89	203.78	203.78	203.78	254.71	339.63	492.45				101.89	203.78	203.78	203.78	254.71	339.63	492.45			
varies	Other Class 9 Solids	120.41	240.82	240.82	240.82	301.02	401.37	581.99				120.41	240.82	240.82	240.82	301.02	401.37	581.99			
D90K	Medicines, Liquid	104.39	208.79	208.79	208.79	260.97	347.98	-				104.39	208.79	208.79	208.79	260.97	347.98	-			
RXNH	Medicines, Solid	123.37	246.74	246.74	246.74	308.42	411.24	-				123.37	246.74	246.74	246.74	308.42	411.24	-			
CBP	Crushed Empty Container	29.64	59.28	59.28	59.28	74.10	98.80	143.26	0.11	pound		29.64	59.28	59.28	59.28	74.10	98.80	143.26	0.11	pound	
	Trash Box, Non Hazardous Waste Disposal								n/a										n/a		
	Trash Box, Non Hazardous Waste Recycling								n/a										n/a		
varies	Spill Kits	QFA	QFA	QFA	QFA	QFA	QFA					QFA	QFA	QFA	QFA	QFA	QFA				
	Other Waste Not Listed																				
LCCRN, CBPS	Non-RCRA Liquid, Labpack	62.64	125.28	125.28	125.28	156.58	208.79	302.74	380.29	CYB		62.64	125.28	125.28	125.28	156.58	208.79	302.74	380.29	CYB	
FB5	Rags, for Incineration	85.42	170.81	170.81	170.81	213.53	284.71	412.81	576.75	fbin		85.42	170.81	170.81	170.81	213.53	284.71	412.81	576.75	fbin	
CH2127586-D20AC	Sharprs for Autoclave								93	reusable 43 gal bio tub									n/a		
CH1875214-D20X	Sharps for Incineration						432.25										432.25				
B40R	Special Handling Halogenated Organics								1.55	pound											
		175.00 minimum					543.00 minimum		tote tank < 300 gal \$2,700 minimum	tote tank \$3,800 minimum											

Code	8. CLARIFIER PUMP OUT AND CLEAN UP	COST Regular		COST Emergency	
		Rate	UOM	Rate	UOM
	Tractor w/Vacuum Trailer	50.39	hour	50.39	hour
	PPED1 Modified Level D (Tyvec, Gloves and Boots)	12.40	day	12.40	day
	Driver	43.23	hour	43.23	hour
	Solid Surcharge	2.75	gallon	2.75	gallon
	Tank Cleanout Services	cost+18	each	cost+18	each
varies, CNOS	Non-Hazardous Waste Liquid in Gallons	1.00	gallon	1.00	gallon
	Any other activities or costs				
A32	Oil/Water Clarifier Waste( Liquids)	0.80	gallon	0.80	gallon

**Additional Supplies and Equipment Rates****A. Personnel Services Rate**

<b>JOB POSITION DESCRIPTION</b>	<b>COST PER HOUR</b>	<b>OVERTIME COST PER HOUR</b>
Project Manager	48.08	64.91
Chemist	44.29	59.78
Supervising Technician	44.29	59.78
Technician	37.97	51.26
Heavy Equipment Operator	44.29	59.78
Environmental Technician	43.42	65.13
Driver	44.29	59.78
Clerical	18.98	

**B. Waste Transportation Charges****UNIT COST TRANSPORTATION CHARGES TO PRIMARY TSDF**

5 Gallon Drum	6.32	Per Container
8 or 10 Gallon Drum	6.32	Per Container
14 to 16 Gallon Drum	12.65	Per Container
20 Gallon Drum and/or Fluorescent bulb box	12.65	Per Container
30 Gallon Drum	18.98	Per Container
55 Gallon Drum	18.98	Per Container
85 Gallon Drum	18.98	Per Container
Cubic Yard Box	75.91	Per Container

**C. Subcontract Services and Items Mark-Up****SERVICE or ITEM**

TSDF Fees or Services	18.00%	markup
Other Subcontract Services	18.00%	markup
Training	18.00%	markup
Equipment Rentals or Purchases	18.00%	markup
Subcontract Storage at Licensed TSDF	18.00%	markup

**D. Supplies and Equipment****VEHICLES AND TRANSPORTATION EQUIPMENT**

	<b>Cost</b>	<b>Unit</b>
Utility /Personnel Vehicle	12.85	Per Hour
Flatbed Truck/Supply Van	32.15	Per Hour
Semi-Tractor w/ Flatbed or Van Trailer, 14-18 wheel, 60-80,000 lb. GVWR	32.15	Per Hour
Roll-Off Bin Truck, 40-60,000 lb. GVWR	51.42	Per Hour
Roll-Off Tandem Truck, 16-30 cu.yd. 2 bin capacity, HW Rated	51.42	Per Hour
Vacuum Truck, 500-1500 gal. capacity	23.15	Per Hour
Vacuum Truck, 1500-3000 gal. capacity	38.56	Per Hour
Vacuum Trailer Truck, 3000-6000 gal. capacity	51.42	Per Hour
Vacuum Trailer Truck, 2500-6000 gal. capacity, Stainless steel tank	51.42	Per Hour
High Powered Vacuum Truck/Cusco	117.36	Per Hour
Forklift	28.29	Per Hour
Roll-Off Sludge Bin, 10-20 cu.yd. capacity, Haz. Waste Rated	10.28	Per Day
Roll-Off Sludge Bin, 20-40 cu.yd. capacity, Haz. Waste Rated	10.28	Per Day
15-20 Foot Tow Trailer	70.71	Per Day
Gas-tight "Coffin" for leaking/damaged hazardous gas cylinders	771.36	Per Day

**PERSONAL PROTECTIVE EQUIPMENT**

Level "D" PPE	12.65	Per Day, Per Person
Level "C" PPE	27.83	Per Day, Per Person
Level "B" PPE	113.89	Per Day, Per Person
Level "A" PPE with SCBA or ALBA	316.34	Per Day, Per Person
<b>D.O.T. DRUMS, BAGS, AND LINERS</b>		
5 Gal. Fiber Drum	10.12	Each
5 Gal. Poly Drum	10.12	Each
5 Gal. Steel Drum	16.45	Each
8 Gal. Poly Drum	20.25	Each
8 Gal. Steel Drum	20.25	Each
10 Gal. Fiber Drum	15.18	Each
14 to 16 Gal. Poly Drum	25.3	Each
14 to 16 Gal Steel Drum	55.67	Each
20 Gal. Fiber Drum	35.43	Each
20 Gal. Poly Drum	34.17	Each
20 Gal. Steel Drum	44.29	Each
30 Gal. Fiber Drum	45.54	Each
30 Gal. Poly Drum	40.48	Each
30 Gal. Steel Drum	62	Each
55 Gal. Fiber Drum	31.63	Each
55 Gal. Poly Drum	31.63	Each
55 Gal. Steel Drum	43.02	Each
85 Gal. Poly Recovery/Salvage Drum	192.34	Each
85 Gal. Steel Recovery/Salvage Drum	136.65	Each
Tri-Wall Box (1 cubic yard)	50.62	Each
Drum Bung Plug	3.17	Each
Drum Lid	10.12	Each
Drum Ring and Bolt	16.45	Each
Drum Liners, each	1.9	Each
Roll of Drum Liners, 50 count, per roll	96.17	Each
Asbestos Handling Bags	6.32	Each
30 Gallon Plastic Bags	1.9	Each
Reactive Bags, each	1.26	Each
Roll-Off Bin Liners, each	44.29	Each
Sheet Plastic, Visqueen, 20' by 50'	50.62	Each
Sheet Plastic, Visqueen, Roll, 20' by 100', per roll	98.7	Each
Flex Hose, 6-inch diameter, per 100 feet	274.63	Each
4 Feet Fluorescent Light Tube Coffin	70.42	Each
8 Feet Fluorescent Light Tube Coffin	70.42	Each
Pallet	11.74	Each
<b>OPERATIONAL EQUIPMENT</b>		
Compressor, 10-20 cfm at 100 psi	11.38	Per Hour
Compressor, 150+ cfm at 100 psi	11.38	Per Hour
Drum Crusher	5.06	Per Hour
Generator, 2500-5000 watts	11.38	Per Hour
Hydroblaster / Pressure Washer	69.6	Per Hour
Jack Hammer	8.86	Per Hour
Lighting, 2500-5000 watts	5.06	Per Hour

Power Saw	6.32	Per Hour
Pneumatic Chipping Hammer	6.32	Per Hour
Rivet Buster	6.32	Per Hour
Chop Saw, metal cutting	6.32	Per Hour
Sawzall	6.32	Per Hour
Skilsaw	7.6	Per Hour
Steam Cleaner	44.29	Per Hour
55 Gallon HEPA Vacuum	15.18	Per Hour
Ventilation Blower	15.18	Per Hour
Confined Space Entry Gear	58.69	Per Hour
Pump, 1.0-2.90 inch suction diameter	21.51	Per Four Hour Period
Pump, 3-6 inch suction diameter	21.51	Per Four Hour Period
Pump, acid compatible	21.51	Per Four Hour Period
Barricades / Traffic Cones	1.26	Per Day
<b>CLEAN-UP SUPPLIES</b>	<b>Rate</b>	<b>UOM</b>
Absorbant Booms, 5"x10'	20.25	Each
Absorbant Booms, 8"x10'	26.56	Each
Absorbant Pillows, 17"x17", Polypropylene	10.12	Each
Absorbant Sheets/Pads, Economy, 17"x19" or 18"x18"	2.55	Each
Absorbant Sheets/Pads, Polypropylene, 17"x19" or 18"x18"	1.26	Each
Absorbant Socks, 3"x 8'	15.82	Each
Acid Neutralizer, 50 lb. bag or drum	10.12	Each
Solvent Adsorbant, Carbon-based, 50 lb. bag or drum	12.65	Each
Caustic Neutralizer, 42 lb. bag or drum	13.92	Each
Cement, 94-100 lb. bag	10.75	Each
CKD, Cement Kiln Dust, 1 cu. ft. bag	10.12	Each
Clay Absorbant, 50 lb. bag	18.98	Each
Fly Ash, 100 lb. bag	12.65	Each
Formaldehyde Polymerizer	11.38	Each
Pozzalonic Ash, 1 cu. ft. bag	6.32	Each
Pozzalonic Ash, 1 ton	50.62	Each
Sand Bags, empty	2.86	Each
Solid-a-Sorb, diatomaceous earth, 25 lb. bag	7.6	Each
Vermiculite, 4 cu. ft. bag	37.96	Each
<b>MISC. TOOLS, EQUIPMENT, AND MATERIALS</b>	<b>Rate</b>	<b>UOM</b>
Duct Tape, roll	2.55	Each
Eyewash Solution, Buffered, 16 oz. bottle	1.26	Each
Glass Sampling Tubes	2.55	Each
Hazard Tape, roll	2.55	Each
Hazardous Waste Labels	1.26	Each
HazCat Equipment per test	5.06	Each
Rags	1.26	Each
Sampling Jars, 8 oz.	1.26	Each
Sampling Jars, 4 oz.	1.26	Each
Shrink Wrap, roll	18.98	Each
Safety Blanket	1.26	Each
Air Sampling Pump	34.17	Per Four Hour Period
Drager Air Pump or equivalent	18.98	Per Four Hour Period

Four-Gas Detector	27.83	Per Four Hour Period
Mercury Vapor Analyzer	27.83	Per Four Hour Period
Organic Vapor Analyzer, full-size PID-type	27.83	Per Four Hour Period
OVA, Organic Vapor Analyzer, FID-type	27.83	Per Four Hour Period
Radiation Detector/Monitor	35.43	Per Four Hour Period
Safety Harness with Lanyard	7.6	Per Four Hour Period
Decontamination Materials	7.6	Per Day
Eye Wash Station	2.55	Per Day
Fire Extinguisher, 20 lb. dry chem, ABC-type	2.55	Per Day
Drager Colorimetric Tubes or equivalent,	0.18	% Markup

T705 Partswasher for services Jan 1, 2021 - May 30, 2022

T705 Due:  
Oct-2020

**Safety-Kleen Parts Washer Rates valid until May 30, 2022.**

<b>T705 LINE ITEM</b>	<b>Service Interval</b>	<b>MODEL #</b>	<b>TYPE OF PRODUCT</b>	<b>2020 Bid PRICE (inclusive of 9.25% tax )Total</b>
<b>1</b>	Every 2 weeks	43840 81840	Rental of Ultrasonic parts washer and servicing of unit	343.00
<b>2</b>	Every 4 weeks	43840 81840	Rental of Ultrasonic parts washer and servicing of unit	438.00
<b>3</b>	Every 6 weeks	43840 81840	Rental of Ultrasonic parts washer and servicing of unit	492.75
<b>4</b>	Every 8 weeks	43840 81840	Rental of Ultrasonic parts washer and servicing of unit	492.75
<b>5</b>	Every 12 weeks	43840 81840	Rental of Ultrasonic parts washer and servicing of unit	547.50
<b>6</b>	Each time	43840 81840	Servicing of Ultrasonic parts washer on a call in basis in addition to regularly scheduled service	343.00
<b>7</b>	Every 6 weeks	26730	Rental of Aqueous Brake Cleaner and servicing unit	65.00
<b>8</b>	Every 8 weeks	26730	Rental of Aqueous Brake Cleaner and servicing unit	85.00
<b>9</b>	Every 12 weeks	26730	Rental of Aqueous Brake Cleaner and servicing unit	93.05
<b>10</b>	Each time	26730	Servicing of Aqueous Brake Cleaner on a call in basis in addition to regularly scheduled service	65.00
<b>11</b>	Every 4 weeks	70721 88000	Rental of Paint Spray Gun cleaner and servicing of unit	136.88
<b>12</b>	Every 6 weeks	70721 88000	Rental of Paint Spray Gun cleaner and servicing of unit	176.00
<b>13</b>	Every 8 weeks	70721 88000	Rental of Paint Spray Gun cleaner and servicing of unit	185.00
<b>14</b>	Every 12 weeks	70721 88000	Rental of Paint Spray Gun cleaner and servicing of unit	191.62
<b>15</b>	Each time	70721 88000	Servicing of Paint Spray Gun cleaner on a call in basis in addition to regularly scheduled service	136.88
<b>16</b>	Every 2 weeks	11804	Rental of Aqueous Immersion Cleaner and servicing of unit	148.00
<b>17</b>	Every 6 weeks	11804	Rental of Aqueous Immersion Cleaner and servicing of unit	152.00
<b>18</b>	Every 8 weeks	11804	Rental of Aqueous Immersion Cleaner and servicing of unit	176.00

19	Every 12 weeks	11804	Rental of Aqueous Immersion Cleaner and servicing of unit	191.62
20	Each time	11804	Servicing of Aqueous Immersion Cleaner on a call in basis in addition to regularly scheduled service	148.00
21	Every 2 weeks	11130	Rental of <b>SCAQMD Approved</b> Solvent Immersion Cleaner and servicing of unit	200.00
22	Every 6 weeks	11130	Rental of <b>SCAQMD Approved</b> Solvent Immersion Cleaner and servicing of unit	300.00
23	Every 8 weeks	11130	Rental of <b>SCAQMD Approved</b> Solvent Immersion Cleaner and servicing of unit	375.00
24	Every 12 weeks	11130	Rental of <b>SCAQMD Approved</b> Solvent Immersion Cleaner and servicing of unit	475.00
25	Each time	11130	Servicing of <b>SCAQMD Approved</b> Solvent Immersion Cleaner on a call in basis in addition to regularly scheduled service	200.00
26	Every 2 weeks	91830	Rental of Aqueous Parts Washer and servicing of unit	250.00
27	Every 4 weeks	91830	Rental of Aqueous Parts Washer and servicing of unit	300.00
28	Every 6 weeks	91830	Rental of Aqueous Parts Washer and servicing of unit	302.14
29	Every 8 weeks	91830	Rental of Aqueous Parts Washer and servicing of unit	313.33
30	Every 12 weeks	91830	Rental of Aqueous Parts Washer and servicing of unit	320.29
31	Each time	91830	Servicing of Aqueous Parts Washer on a call in basis in addition to regularly scheduled service	250.00
32	Every 2 weeks	52830 53830 54830	Servicing of LADWP owned parts washer as detailed in Section 3.3	130.00
33	Every 6 weeks	52830 53830 54830	Servicing of LADWP owned parts washer as detailed in Section 3.3	141.00
34	Every 8 weeks	52830 53830 54830	Servicing of LADWP owned parts washer as detailed in Section 3.3	165.00
35	Every 12 weeks	52830 53830 54830	Servicing of LADWP owned parts washer as detailed in Section 3.3	188.67
36	Each time	52830 53830 54830	Servicing of LADWP owned parts washer in addition to regularly scheduled services	130.00
37	Every 2 weeks	64835 56830	Servicing of LADWP owned 140 gallon capacity parts washer as detailed in section 3.3	175.00
38	Every 6 weeks	64835 56830	Servicing of LADWP owned 140 gallon capacity parts washer as detailed in section 3.3	225.00
39	Every 8 weeks	64835 56830	Servicing of LADWP owned 140 gallon capacity parts washer as detailed in section 3.3	275.00



40	Every 12 weeks	64835 56830	Servicing of LADWP owned 140 gallon capacity parts washer as detailed in section 3.3	325.00
41	Each Time	64835 56830	Servicing of LADWP owned 140 gallon capacity parts washer as detailed in section 3.3	325.00
42	Every 6 weeks	94830	Rental of Small Sink On Drum aqueous partswasher and servicing of unit	149.53
43	Every 2 weeks	90830	Rental of Large Sink On Drum aqueous partswasher and servicing of unit	130.00
44	Every 4 weeks	90830	Rental of Large Sink On Drum aqueous partswasher and servicing of unit	136.88
45	Every 6 weeks	90830	Rental of Large Sink On Drum aqueous partswasher and servicing of unit	147.83
46	Every 8 weeks	90830	Rental of Large Sink On Drum aqueous partswasher and servicing of unit	153.30
47	Every 12 weeks	90830	Rental of Large Sink On Drum aqueous partswasher and servicing of unit	164.25
48	Each time	90830	Servicing of Large Sink On Drum aqueous partswasher on a call in basis in addition to regularly scheduled service	130.00
49	Every 4 weeks	30130	Rental of Large Sink On Drum partswasher with SCAQMD approved solvent and servicing of unit	450.00
50	Every 8 weeks	30130	Rental of Large Sink On Drum partswasher with SCAQMD approved solvent and servicing of unit	550.00
51	Every 12 weeks	30130	Rental of Large Sink On Drum partswasher with SCAQMD approved solvent and servicing of unit	657.00
52	Monthly	250100	Monthly Rental of Distillation <b>SCAQMD approved</b> solvent tanks (Price per service is a per month charge)	116.49
53	Each time		Site Visit when no access to equipment per section 3.3	0.00
54	per manifest	100065	Electronic Manifest fee for a price per manifest of	20.00

**Clean Harbors is offering the above LADWP contract rates to Task Order 706 under LADWP Agreement 47611 to LAFD. This is an added value service we are offering to LAFD.**

**TASK 1: TRAVEL****LABOR, SUPPLIES AND EQUIPMENT**

Amount	Description	Quantity/Unit of		Days	Price	Total
1	Chemist	1/ hour		1	\$ 44.29	\$ 44.29
1	Driver	1/ hour		1	\$ 44.29	\$ 44.29
1	Box Truck	1/ hour		1	\$ 32.15	\$ 32.15
0	Pickup Van/Car/Crew Cab	0		0	\$ 12.85	\$ -
					<b>Total</b>	<b>\$ 120.73</b>

The above total is a pricing estimate for travel time on a single pickup, actual hours will be invoiced based on portal to portal basis. The maximum billable travel time will be one hour for mobilization and 1 hour for demobilization per site visit.A10

**TASK 2: DISPOSAL****DISPOSAL**

Profile/Waste Code	Waste Description	Quantity		UOM	Price	Total
CH1392067- CNOS	Cooking Oil	110		30 gallons	\$ 85.87	\$ 9,445.70
CH1383090-A31	Motor Oil	110		55 gallons	\$ 69.60	\$ 7,656.00
CH1388594-COF	Oil Filters	110		30 gallons	\$ 56.94	\$ 6,263.40
CH2002071-D20RV	Bio-Hazard COVID-19	110		55 gallons	\$ 257.50	\$ 28,325.00
CH2127586-D20AC	Sharps	9		43 gallons	\$ 93.00	\$ 837.00
CH1392094-CNO	Oil Rags	1		55 gallons	\$ 101.23	\$ 101.23
CH1388581-A99P	Brake Fluid	1		55 gallons	\$ 82.68	\$ 82.68
CH1388591-B35	Anti-Freeze	3		55 gallons	\$ 60.74	\$ 182.22
					<b>Total</b>	<b>\$ 52,893.23</b>

The above sharps rate is for a 43 gallon reusable tub and disposal method is autoclave.

**LABOR, SUPPLIES AND EQUIPMENT**

Amount	Description	Quantity	Unit of Measure	Days	Price	Total
1	Chemist	1	hour	1	\$ 44.29	\$44.29
1	Driver	1	hour	1	\$ 44.29	\$44.29
1	Box Truck	1	hour	1	\$ 32.15	\$32.15
0	Pickup Van/Car/Crew Cab	0	hour	0	\$ 12.85	\$0.00
0	Supply Van	0	hour	0	\$ 32.15	\$0.00
	30 Gal/120 Litre Poly Drum 1H2/Y142/S	220	each		\$ 40.48	\$8,905.60
	55 gallon drums	115	each, for Steel		\$ 43.02	\$4,947.30

	Vermiculite	0	per 4 cubic foot bag		\$ 37.96	\$0.00
	Hazardous Waste Labels	454	each		\$ 1.26	\$572.04
		119	each, for Poly or fiber		\$ 31.63	\$3,763.97
	Level D PPE	2	per day		\$ 12.65	\$25.30
					<b>Total</b>	<b>\$18,334.94</b>

The above travel time is an estimate for a single pickup, actual hours will be invoiced based on portal to portal basis. The maximum billable travel time will be one hour for mobilization and 1 hour for demobilization per site visit.

#### TRANSPORTATION

Dispatch Location	Price/Unit of Measurement	Quantity		Price	Total
Rancho Dominguez or Camarillo, CA	5 Gallon Drum	0		\$ 6.32	\$ -
Rancho Dominguez or Camarillo, CA	8 or 10 Gallon Drum	0		\$ 6.32	\$ -
Rancho Dominguez or Camarillo, CA	14 to 16 Gallon Drum	0		\$ 12.65	\$ -
Rancho Dominguez or Camarillo, CA	20 Gallon Drum	0		\$ 12.65	\$ -
Rancho Dominguez or Camarillo, CA	30 Gallon Drum	220		\$ 18.98	\$ 4,175.60
Rancho Dominguez or Camarillo, CA	55 Gallon Drum	234		\$ 18.98	\$ 4,441.32
Rancho Dominguez or Camarillo, CA	85 Gallon Drum	0		\$ 18.98	\$ -
Rancho Dominguez or Camarillo, CA	Cubic Yard Box	0		\$ 75.91	\$ -
	Clean Harbors emanifest fee each	110		\$ 20.00	\$ 2,200.00
				<b>Total</b>	<b>\$ 10,816.92</b>

		REGULAR PICK UP										Emergency Pick Up										
Code	1. FLAMMABLES & POISONS	COST PER CONTAINER SIZE									COST PER CONTAINER SIZE											
		5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other	Other UOM	5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other	Other UOM			
LFB1	Flammable Liquid	66.43	132.85	132.85	132.85	166.07	221.44	321.08			66.43	132.85	132.85	132.85	166.07	221.44	321.08					
FB1	Flammable Liquid, Bulked	24.66	49.35	49.35	49.35	61.69	82.25	119.27	1.31	gallon	24.66	49.35	49.35	49.35	61.69	82.25	119.27	1.31	gallon			
D90K	Flammable Liquid, Poison	104.39	208.79	208.79	208.79	260.97	347.98	504.56			104.39	208.79	208.79	208.79	260.97	347.98	504.56					
CCRK	Flammable Solid	85.42	170.81	170.81	170.81	213.53	284.71	412.81			85.42	170.81	170.81	170.81	213.53	284.71	412.81					
D92K	Flammable Solid with Asbestos	123.37	246.74	246.74	246.74	308.42	411.24	596.30			123.37	246.74	246.74	246.74	308.42	411.24	596.30					
	Paint/Roll-off Box	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
FB3, LPTN	Paint, Bulked, Solids/Sludge, Latex (Non-recyclable)	104.39	208.79	208.79	208.79	260.97	347.98	504.56			104.39	208.79	208.79	208.79	260.97	347.98	504.56					
LPTP	Paint, Lab/Loose Pack	104.39	208.79	208.79	208.79	260.97	347.98	504.56	576.75	fbin	104.39	208.79	208.79	208.79	260.97	347.98	504.56	576.75	fbin			
LFB3,LPTN	Paint, Latex/Cubic Yard Box	68.33	136.65	136.65	136.65	170.81	227.76	330.26	576.75	fbin	68.33	136.65	136.65	136.65	170.81	227.76	330.26	576.75	fbin			
LPTP	Paint, Oil Based/Cubic Yard Box	104.39	208.79	208.79	208.79	260.97	347.98	504.56	576.75	fbin	104.39	208.79	208.79	208.79	260.97	347.98	504.56	576.75	fbin			
CCSM,D90K,LCCRD	Poison Liquid, Flammable	104.39	208.79	208.79	208.79	260.97	347.98	504.56			104.39	208.79	208.79	208.79	260.97	347.98	504.56					
D90K	Poison Liquid	104.39	208.79	208.79	208.79	260.97	347.98	504.56			104.39	208.79	208.79	208.79	260.97	347.98	504.56					
CCRK,D92K, LCCRC	Poison Solid	123.37	246.74	246.74	246.74	308.42	411.24	596.30			123.37	246.74	246.74	246.74	308.42	411.24	596.30					
varies	Cyanide Compounds	180.31	360.63	360.63	360.63	450.79	601.04	871.52			180.31	360.63	360.63	360.63	450.79	601.04	871.52					
LCHG-1,LCHG-2,LCHG-4	Mercury Compounds	550.00	QFA	QFA	QFA	QFA	QFA	QFA			550.00	QFA	QFA	QFA	QFA	QFA	QFA					
LA99H,LRCT	Spontaneously Combustible Compounds	455.52	911.06	911.06	911.06	1,138.81	1,518.42	2,201.71			455.52	911.06	911.06	911.06	1,138.81	1,518.42	2,201.71					
LA99H,LRCT	Water Reactive Compounds	455.52	911.06	911.06	911.06	1,138.81	1,518.42	2,201.71			455.52	911.06	911.06	911.06	1,138.81	1,518.42	2,201.71					
A99X	Ammunition, Small Arms	455.52	911.06	911.06	911.06	QFA	QFA	QFA	8.87	pound	455.52	911.06	911.06	911.06	QFA	QFA	QFA	8.87	pound			
LRCT	Smokeless Powder	455.52	911.06	911.06	911.06	1,138.81	1,518.42				455.52	911.06	911.06	911.06	1,138.81	1,518.42						
		Regular										Emergency										
Code	2. CORROSIVES	COST PER CONTAINER SIZE										COST PER CONTAINER SIZE										
		5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other	Other UOM	5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other	Other UOM			
B26A,B36A	Acid, Inorganic, Liquid	47.45	94.91	94.91	94.91	118.62	158.17	229.34			47.45	94.91	94.91	94.91	118.62	158.17	229.34					
CCS, LASTM-9030	Acid, Inorganic, Solid	49.35	98.70	98.70	98.70	123.37	164.49	238.51			49.35	98.70	98.70	98.70	123.37	164.49	238.51					
LCCRA	Acid, Organic, Liquid	142.34	284.71	284.71	284.71	355.87	474.51	688.03			142.34	284.71	284.71	284.71	355.87	474.51	688.03					
LCCRA	Acid, Organic, Solid	142.34	284.71	284.71	284.71	355.87	474.51	688.03			142.34	284.71	284.71	284.71	355.87	474.51	688.03					
B26B	Caustic, Inorganic, Liquid	47.45	94.91	94.91	94.91	118.62	158.17	229.34			47.45	94.91	94.91	94.91	118.62	158.17	229.34					
CCS	Caustic, Inorganic, Solid	49.35	98.70	98.70	98.70	123.37	164.49	238.51			49.35	98.70	98.70	98.70	123.37	164.49	238.51					
LCCRC	Caustic, Organic, Liquid	142.34	284.71	284.71	284.71	355.87	474.51	688.03			142.34	284.71	284.71	284.71	355.87	474.51	688.03					
LCCRC	Caustic, Organic, Solid	142.34	284.71	284.71	284.71	355.87	474.51	688.03			142.34	284.71	284.71	284.71	355.87	474.51	688.03					
		Regular										Emergency										
Code	3. OXIDIZERS	COST PER CONTAINER SIZE										COST PER CONTAINER SIZE										
		5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other	Other UOM	5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other	Other UOM			
LRCT	Organic Peroxides	161.33	322.66	322.66	322.66	403.33	537.76	779.77			161.33	322.66	322.66	322.66	403.33	537.76	779.77					
B22F	Oxidizer, Acidic, Liquid	85.42	170.81	170.81	170.81	213.53	284.71	412.81			85.42	170.81	170.81	170.81	213.53	284.71	412.81					
CAXI	Oxidizer, Acidic, Solid	189.81	379.60	379.60	379.60	474.51	632.67	917.37			189.81	379.60	379.60	379.60	474.51	632.67	917.37					
B28	Oxidizer, Caustic Liquid	85.42	170.81	170.81	170.81	213.53	284.71	412.81			85.42	170.81	170.81	170.81	213.53	284.71	412.81					
CAXI	Oxidizer, Caustic Solid	189.81	379.60	379.60	379.60	474.51	632.67	917.37			189.81	379.60	379.60	379.60	474.51	632.67	917.37					
B28	Oxidizer, Neutral, Liquid	85.42	170.81	170.81	170.81	213.53	284.71	412.81			85.42	170.81	170.81	170.81	213.53	284.71	412.81					
CAXI	Oxidizer, Neutral, Solid	189.81	379.60	379.60	379.60	474.51	632.67	917.37			189.81	379.60	379.60	379.60	474.51	632.67	917.37					

		Regular									Emergency										
Code	4. PCB CONTAINING	COST PER CONTAINER SIZE								Other UOM	COST PER CONTAINER SIZE										Other UOM
		5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other		5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other			
LRCT	Organic Peroxides	161.33	322.66	322.66	322.66	403.33	537.76	779.77			161.33	322.66	322.66	322.66	403.33	537.76	779.77				
LCCRO	Oxidizer, Acidic, Liquid	151.84	303.70	303.70	303.70	379.60	506.14	733.90			151.84	303.70	303.70	303.70	379.60	506.14	733.90				
LCCRO	Oxidizer, Acidic, Solid	151.84	303.70	303.70	303.70	379.60	506.14	733.90			151.84	303.70	303.70	303.70	379.60	506.14	733.90				
LCCRO	Oxidizer, Caustic Liquid	151.84	303.70	303.70	303.70	379.60	506.14	733.90			151.84	303.70	303.70	303.70	379.60	506.14	733.90				
LCCRO	Oxidizer, Caustic Solid	151.84	303.70	303.70	303.70	379.60	506.14	733.90			151.84	303.70	303.70	303.70	379.60	506.14	733.90				
		Regular									Emergency										
Code	5. AEROSOLS	COST PER CONTAINER SIZE								Other UOM	COST PER CONTAINER SIZE										Other UOM
		5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other		5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other			
LCCRQ	Aerosol Can, Flammable	58.83	117.67	117.67	117.67	147.10	196.12	284.40			58.83	117.67	117.67	117.67	147.10	196.12	284.40				
LCCRQ	Aerosol Can, Corrosive	58.83	117.67	117.67	117.67	147.10	196.12	284.40			58.83	117.67	117.67	117.67	147.10	196.12	284.40				
LCCRQ	Aerosol Can, Poison	58.83	117.67	117.67	117.67	147.10	196.12	284.40			58.83	117.67	117.67	117.67	147.10	196.12	284.40				
LCCRQ	Aerosol Can, Unsegregated (mixed)	58.83	117.67	117.67	117.67	147.10	196.12	284.40			58.83	117.67	117.67	117.67	147.10	196.12	284.40				
		Regular									Emergency										
Code	6. RECLAIMABLE	COST PER CONTAINER SIZE								Other UOM	COST PER CONTAINER SIZE										Other UOM
		5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other		5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other			
B34,B35	Antifreeze	18.22	36.44	36.44	36.44	45.54	60.74	88.08			18.22	36.44	36.44	36.44	45.54	60.74	88.08				
LBD1,LBD2	Batteries, Recyclable (i.e., Ni-Cad) (Notes - C)	132.85	265.73	265.73	265.73	332.17	442.88	642.17			132.85	265.73	265.73	265.73	332.17	442.88	642.17				
LBLA, CH107034	Battery, Lead Acid	18.98	37.97	37.97	37.97	47.45	63.26	91.75	285.20	CYB/ pallet	18.98	37.97	37.97	37.97	47.45	63.26	91.75	285.20	CYB/ pallet		
CFL1	Fluorescent Light, Straight Tube	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0.23	linear foot	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0.23	linear foot		
CFL2	Fluorescent Light, U - Tube	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1.25	each	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1.25	each		
D80B, D80L	Fluorescent Light, with Built-in-Starter Ballasts	74.01	148.06	148.06	148.06	185.06	246.74	357.78	1.26	each	74.01	148.06	148.06	148.06	185.06	246.74	357.78	1.26	each		
CFL4	High Intensity Discharge (HID) Lamps	225.87	451.74	451.74	451.74	564.67	752.89	1,091.68			225.87	451.74	451.74	451.74	564.67	752.89	1,091.68				
FB4	Latex Paint Solids/Sludge, Bulkied for Recycling	75.92	151.84	151.84	151.84	189.81	253.07	366.95			75.92	151.84	151.84	151.84	189.81	253.07	366.95				
D20X	Latex Paint, Bulkied, for Reprocessing	104.39	208.79	208.79	208.79	260.97	347.98	504.56			104.39	208.79	208.79	208.79	260.97	347.98	504.56				
LCHG-1	Mercury, Metallic	550.00	QFA	QFA	QFA	QFA	QFA	QFA			550.00	QFA	QFA	QFA	QFA	QFA	QFA				
A31	Motor Oil	20.88	41.76	41.76	41.76	52.19	69.60	100.92	0.76	gallon	20.88	41.76	41.76	41.76	52.19	69.60	100.92	0.76	gallon		
COF	Oil Filters	22.78	45.54	45.54	45.54	56.94	75.92	110.09			22.78	45.54	45.54	45.54	56.94	75.92	110.09				
A99P	Brake Fluid	24.08	48.17	48.17	48.17	60.20	80.27	116.40			24.08	48.17	48.17	48.17	60.20	80.27	116.40				
LCCRQ	Brake Spray	58.83	117.67	117.67	117.67	147.10	196.12	284.40			58.83	117.67	117.67	117.67	147.10	196.12	284.40				
LCCRQ	Carb Spray	58.83	117.67	117.67	117.67	147.10	196.12	284.40			58.83	117.67	117.67	117.67	147.10	196.12	284.40				
	Trans Filters	29.64	59.28	59.28	59.28	74.10	98.80	143.26			29.64	59.28	59.28	59.28	74.10	98.80	143.26				
CCRK, CRKS	Fuel Filters	83.37	166.72	166.72	166.72	208.40	277.87	402.91	n/a		83.37	166.72	166.72	166.72	208.40	277.87	402.91	n/a			
FB1	Used Paint Gun solvents	24.66	49.35	49.35	49.35	61.69	82.25	119.27			24.66	49.35	49.35	49.35	61.69	82.25	119.27				
CCD	Spray booth filters	29.64	59.28	59.28	59.28	74.10	98.80	143.26			29.64	59.28	59.28	59.28	74.10	98.80	143.26				
LCY1-up to CYME	Propane Cylinders, 5-gal Capacity or Smaller								60.00	ea sm or med cylinder								60.00	ea sm or med cylinder		
	Propane Cylinders, 5-gal Capacity or Smaller																				
LCY1-CYLG	Propane Cylinders, Larger than 5-gal Capacity								150.00	ea lrg cylinder								150.00	ea lrg cylinder		
	Propane Cylinders, Larger than 5-gal Capacity								150.00	ea lrg cylinder								150.00	ea lrg cylinder		

		Regular									Emergency								
Code	7. OTHER	COST PER CONTAINER SIZE								Other UOM	COST PER CONTAINER SIZE								
		5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other		5 gal	10 gal	15 gal	20 gal	30 gal	55 gal	85 gal	Other	Other UOM
CBP, LLF	Battery, Household, Non-Recyclable	20.88	41.76	41.76	41.76	52.19	69.60	100.92			20.88	41.76	41.76	41.76	52.19	69.60	100.92		
D20,D20R, D20X	Medical/Biohazardous Waste	132.85	265.73	265.73	265.73	332.17	442.88	642.17			132.85	265.73	265.73	265.73	332.17	442.88	642.17		
FB1	Non-RCRA Liquid (assumes Bulk)	26.56	53.14	53.14	53.14	66.43	88.56	128.44	1.26	gallon	26.56	53.14	53.14	53.14	66.43	88.56	128.44	1.26	gallon
CBP,CCRN, CNO	Non-RCRA Solid	30.37	60.74	60.74	60.74	75.92	101.23	146.79	0.11	pound	30.37	60.74	60.74	60.74	75.92	101.23	146.79	0.11	pound
varies	Environmentally Hazardous Liquid	101.89	203.78	203.78	203.78	254.71	339.63	492.45			101.89	203.78	203.78	203.78	254.71	339.63	492.45		
varies	Environmentally Hazardous Solid	120.41	240.82	240.82	240.82	301.02	401.37	581.99			120.41	240.82	240.82	240.82	301.02	401.37	581.99		
varies	Other Class 9 Liquids	101.89	203.78	203.78	203.78	254.71	339.63	492.45			101.89	203.78	203.78	203.78	254.71	339.63	492.45		
varies	Other Class 9 Solids	120.41	240.82	240.82	240.82	301.02	401.37	581.99			120.41	240.82	240.82	240.82	301.02	401.37	581.99		
D90K	Medicines, Liquid	104.39	208.79	208.79	208.79	260.97	347.98	-			104.39	208.79	208.79	208.79	260.97	347.98	-		
RXNH	Medicines, Solid	123.37	246.74	246.74	246.74	308.42	411.24	-			123.37	246.74	246.74	246.74	308.42	411.24	-		
CBP	Crushed Empty Container	29.64	59.28	59.28	59.28	74.10	98.80	143.26	0.11	pound	29.64	59.28	59.28	59.28	74.10	98.80	143.26	0.11	pound
	Trash Box, Non Hazardous Waste Disposal								n/a									n/a	
	Trash Box, Non Hazardous Waste Recycling								n/a									n/a	
varies	Spill Kits	QFA	QFA	QFA	QFA	QFA	QFA				QFA	QFA	QFA	QFA	QFA	QFA			
	Other Waste Not Listed																		
LCCRN, CBPS	Non-RCRA Liquid, Labpack	62.64	125.28	125.28	125.28	156.58	208.79	302.74	380.29	CYB	62.64	125.28	125.28	125.28	156.58	208.79	302.74	380.29	CYB
FB5	Rags, for Incineration	85.42	170.81	170.81	170.81	213.53	284.71	412.81	576.75	fbin	85.42	170.81	170.81	170.81	213.53	284.71	412.81	576.75	fbin
CH2127586-D20AC	Sharprs for Autoclave								93	reusable 43 gal bio tub								n/a	
CH1875214-D20X	Sharps for Incineration						432.25									432.25			
B40R	Special Handling Halogenated Organics								1.55	pound									
		175.00 minimum					543.00 minimum		tote tank < 300 gal \$2,700 minimum	tote tank									

		COST Regular		COST Emergency	
Code	8. CLARIFIER PUMP OUT AND CLEAN UP	Rate	UOM	Rate	UOM
	Tractor w/Vacuum Trailer	50.39	hour	50.39	hour
	PPED1 Modified Level D (Tyvec, Gloves and Boots)	12.40	day	12.40	day
	Driver	43.23	hour	43.23	hour
	Solid Surcharge	2.75	gallon	2.75	gallon
	Tank Cleanout Services	cost+18	each	cost+18	each
varies, CNOS	Non-Hazardous Waste Liquid in Gallons	1.00	gallon	1.00	gallon
	Any other activities or costs				
A32	Oil/Water Clarifier Waste( Liquids)	0.80	gallon	0.80	gallon

**Additional Supplies and Equipment Rates****A. Personnel Services Rate**

<b>JOB POSITION DESCRIPTION</b>	<b>COST PER HOUR</b>	<b>OVERTIME COST PER HOUR</b>
Project Manager	48.08	64.91
Chemist	44.29	59.78
Supervising Technician	44.29	59.78
Technician	37.97	51.26
Heavy Equipment Operator	44.29	59.78
Environmental Technician	43.42	65.13
Driver	44.29	59.78
Clerical	18.98	

**B. Waste Transportation Charges**

<b>UNIT COST TRANSPORTATION CHARGES TO PRIMARY TSDF</b>		
5 Gallon Drum	6.32	Per Container
8 or 10 Gallon Drum	6.32	Per Container
14 to 16 Gallon Drum	12.65	Per Container
20 Gallon Drum and/or Fluorescent bulb box	12.65	Per Container
30 Gallon Drum	18.98	Per Container
55 Gallon Drum	18.98	Per Container
85 Gallon Drum	18.98	Per Container
Cubic Yard Box	75.91	Per Container

**C. Subcontract Services and Items Mark-Up**

<b>SERVICE or ITEM</b>		
TSDF Fees or Services	18.00%	markup
Other Subcontract Services	18.00%	markup
Training	18.00%	markup
Equipment Rentals or Purchases	18.00%	markup
Subcontract Storage at Licensed TSDF	18.00%	markup

**D. Supplies and Equipment**

<b>VEHICLES AND TRANSPORTATION EQUIPMENT</b>	<b>Cost</b>	<b>Unit</b>
Utility /Personnel Vehicle	12.85	Per Hour
Flatbed Truck/Supply Van	32.15	Per Hour
Semi-Tractor w/ Flatbed or Van Trailer, 14-18 wheel, 60-80,000 lb. GVWR	32.15	Per Hour
Roll-Off Bin Truck, 40-60,000 lb. GVWR	51.42	Per Hour
Roll-Off Tandem Truck, 16-30 cu.yd. 2 bin capacity, HW Rated	51.42	Per Hour
Vacuum Truck, 500-1500 gal. capacity	23.15	Per Hour
Vacuum Truck, 1500-3000 gal. capacity	38.56	Per Hour
Vacuum Trailer Truck, 3000-6000 gal. capacity	51.42	Per Hour
Vacuum Trailer Truck, 2500-6000 gal. capacity, Stainless steel tank	51.42	Per Hour
High Powered Vacuum Truck/Cusco	117.36	Per Hour
Forklift	28.29	Per Hour
Roll-Off Sludge Bin, 10-20 cu.yd. capacity, Haz. Waste Rated	10.28	Per Day
Roll-Off Sludge Bin, 20-40 cu.yd. capacity, Haz. Waste Rated	10.28	Per Day
15-20 Foot Tow Trailer	70.71	Per Day
Gas-tight "Coffin" for leaking/damaged hazardous gas cylinders	771.36	Per Day
<b>PERSONAL PROTECTIVE EQUIPMENT</b>		
Level "D" PPE	12.65	Per Day, Per Person
Level "C" PPE	27.83	Per Day, Per Person
Level "B" PPE	113.89	Per Day, Per Person

Level "A" PPE with SCBA or ALBA	316.34	Per Day, Per Person
<b>D.O.T. DRUMS, BAGS, AND LINERS</b>		
5 Gal. Fiber Drum	10.12	Each
5 Gal. Poly Drum	10.12	Each
5 Gal. Steel Drum	16.45	Each
8 Gal. Poly Drum	20.25	Each
8 Gal. Steel Drum	20.25	Each
10 Gal. Fiber Drum	15.18	Each
14 to 16 Gal. Poly Drum	25.3	Each
14 to 16 Gal Steel Drum	55.67	Each
20 Gal. Fiber Drum	35.43	Each
20 Gal. Poly Drum	34.17	Each
20 Gal. Steel Drum	44.29	Each
30 Gal. Fiber Drum	45.54	Each
30 Gal. Poly Drum	40.48	Each
30 Gal. Steel Drum	62	Each
55 Gal. Fiber Drum	31.63	Each
55 Gal. Poly Drum	31.63	Each
55 Gal. Steel Drum	43.02	Each
85 Gal. Poly Recovery/Salvage Drum	192.34	Each
85 Gal. Steel Recovery/Salvage Drum	136.65	Each
Tri-Wall Box (1 cubic yard)	50.62	Each
Drum Bung Plug	3.17	Each
Drum Lid	10.12	Each
Drum Ring and Bolt	16.45	Each
Drum Liners, each	1.9	Each
Roll of Drum Liners, 50 count, per roll	96.17	Each
Asbestos Handling Bags	6.32	Each
30 Gallon Plastic Bags	1.9	Each
Reactive Bags, each	1.26	Each
Roll-Off Bin Liners, each	44.29	Each
Sheet Plastic, Visqueen, 20' by 50'	50.62	Each
Sheet Plastic, Visqueen, Roll, 20' by 100', per roll	98.7	Each
Flex Hose, 6-inch diameter, per 100 feet	274.63	Each
4 Feet Fluorescent Light Tube Coffin	70.42	Each
8 Feet Fluorescent Light Tube Coffin	70.42	Each
Pallet	11.74	Each
<b>OPERATIONAL EQUIPMENT</b>		
Compressor, 10-20 cfm at 100 psi	11.38	Per Hour
Compressor, 150+ cfm at 100 psi	11.38	Per Hour
Drum Crusher	5.06	Per Hour
Generator, 2500-5000 watts	11.38	Per Hour
Hydroblaster / Pressure Washer	69.6	Per Hour
Jack Hammer	8.86	Per Hour
Lighting, 2500-5000 watts	5.06	Per Hour
Power Saw	6.32	Per Hour
Pneumatic Chipping Hammer	6.32	Per Hour
Rivet Buster	6.32	Per Hour
Chop Saw, metal cutting	6.32	Per Hour
Sawzall	6.32	Per Hour
Skilsaw	7.6	Per Hour



Steam Cleaner	44.29	Per Hour
55 Gallon HEPA Vacuum	15.18	Per Hour
Ventilation Blower	15.18	Per Hour
Confined Space Entry Gear	58.69	Per Hour
Pump, 1.0-2.90 inch suction diameter	21.51	Per Four Hour Period
Pump, 3-6 inch suction diameter	21.51	Per Four Hour Period
Pump, acid compatible	21.51	Per Four Hour Period
Barricades / Traffic Cones	1.26	Per Day
<b>CLEAN-UP SUPPLIES</b>	<b>Rate</b>	<b>UOM</b>
Absorbant Booms, 5"x10'	20.25	Each
Absorbant Booms, 8"x10'	26.56	Each
Absorbant Pillows, 17"x17", Polypropylene	10.12	Each
Absorbant Sheets/Pads, Economy, 17"x19" or 18"x18"	2.55	Each
Absorbant Sheets/Pads, Polypropylene, 17"x19" or 18"x18"	1.26	Each
Absorbant Socks, 3"x 8'	15.82	Each
Acid Neutralizer, 50 lb. bag or drum	10.12	Each
Solvent Adsorbant, Carbon-based, 50 lb. bag or drum	12.65	Each
Caustic Neutralizer, 42 lb. bag or drum	13.92	Each
Cement, 94-100 lb. bag	10.75	Each
CKD, Cement Kiln Dust, 1 cu. ft. bag	10.12	Each
Clay Absorbant, 50 lb. bag	18.98	Each
Fly Ash, 100 lb. bag	12.65	Each
Formaldehyde Polymerizer	11.38	Each
Pozzalonic Ash, 1 cu. ft. bag	6.32	Each
Pozzalonic Ash, 1 ton	50.62	Each
Sand Bags, empty	2.86	Each
Solid-a-Sorb, diatomaceous earth, 25 lb. bag	7.6	Each
Vermiculite, 4 cu. ft. bag	37.96	Each
<b>MISC. TOOLS, EQUIPMENT, AND MATERIALS</b>	<b>Rate</b>	<b>UOM</b>
Duct Tape, roll	2.55	Each
Eyewash Solution, Buffered, 16 oz. bottle	1.26	Each
Glass Sampling Tubes	2.55	Each
Hazard Tape, roll	2.55	Each
Hazardous Waste Labels	1.26	Each
HazCat Equipment per test	5.06	Each
Rags	1.26	Each
Sampling Jars, 8 oz.	1.26	Each
Sampling Jars, 4 oz.	1.26	Each
Shrink Wrap, roll	18.98	Each
Safety Blanket	1.26	Each
Air Sampling Pump	34.17	Per Four Hour Period
Drager Air Pump or equivalent	18.98	Per Four Hour Period
Four-Gas Detector	27.83	Per Four Hour Period
Mercury Vapor Analyzer	27.83	Per Four Hour Period
Organic Vapor Analyzer, full-size PID-type	27.83	Per Four Hour Period
OVA, Organic Vapor Analyzer, FID-type	27.83	Per Four Hour Period
Radiation Detector/Monitor	35.43	Per Four Hour Period
Safety Harness with Lanyard	7.6	Per Four Hour Period
Decontamination Materials	7.6	Per Day
Eye Wash Station	2.55	Per Day
Fire Extinguisher, 20 lb. dry chem, ABC-type	2.55	Per Day

Drager Colorimetric Tubes or equivalent,	0.18	% Markup
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T705 Partswasher for services Jan 1, 2021 - May 30, 2022

T705 Due:  
Oct-2020

**Safety-Kleen Parts Washer Rates valid until May 30, 2022.**

<b>T705 LINE ITEM</b>	<b>Service Interval</b>	<b>MODEL #</b>	<b>TYPE OF PRODUCT</b>	<b>2020 Bid PRICE (inclusive of 9.25% tax )Total</b>
<b>1</b>	Every 2 weeks	43840 81840	Rental of Ultrasonic parts washer and servicing of unit	343.00
<b>2</b>	Every 4 weeks	43840 81840	Rental of Ultrasonic parts washer and servicing of unit	438.00
<b>3</b>	Every 6 weeks	43840 81840	Rental of Ultrasonic parts washer and servicing of unit	492.75
<b>4</b>	Every 8 weeks	43840 81840	Rental of Ultrasonic parts washer and servicing of unit	492.75
<b>5</b>	Every 12 weeks	43840 81840	Rental of Ultrasonic parts washer and servicing of unit	547.50
<b>6</b>	Each time	43840 81840	Servicing of Ultrasonic parts washer on a call in basis in addition to regularly scheduled service	343.00
<b>7</b>	Every 6 weeks	26730	Rental of Aqueous Brake Cleaner and servicing unit	65.00
<b>8</b>	Every 8 weeks	26730	Rental of Aqueous Brake Cleaner and servicing unit	85.00
<b>9</b>	Every 12 weeks	26730	Rental of Aqueous Brake Cleaner and servicing unit	93.05
<b>10</b>	Each time	26730	Servicing of Aqueous Brake Cleaner on a call in basis in addition to regularly scheduled service	65.00
<b>11</b>	Every 4 weeks	70721 88000	Rental of Paint Spray Gun cleaner and servicing of unit	136.88
<b>12</b>	Every 6 weeks	70721 88000	Rental of Paint Spray Gun cleaner and servicing of unit	176.00
<b>13</b>	Every 8 weeks	70721 88000	Rental of Paint Spray Gun cleaner and servicing of unit	185.00
<b>14</b>	Every 12 weeks	70721 88000	Rental of Paint Spray Gun cleaner and servicing of unit	191.62
<b>15</b>	Each time	70721 88000	Servicing of Paint Spray Gun cleaner on a call in basis in addition to regularly scheduled service	136.88
<b>16</b>	Every 2 weeks	11804	Rental of Aqueous Immersion Cleaner and servicing of unit	148.00
<b>17</b>	Every 6 weeks	11804	Rental of Aqueous Immersion Cleaner and servicing of unit	152.00
<b>18</b>	Every 8 weeks	11804	Rental of Aqueous Immersion Cleaner and servicing of unit	176.00

19	Every 12 weeks	11804	Rental of Aqueous Immersion Cleaner and servicing of unit	191.62
20	Each time	11804	Servicing of Aqueous Immersion Cleaner on a call in basis in addition to regularly scheduled service	148.00
21	Every 2 weeks	11130	Rental of <b>SCAQMD Approved</b> Solvent Immersion Cleaner and servicing of unit	200.00
22	Every 6 weeks	11130	Rental of <b>SCAQMD Approved</b> Solvent Immersion Cleaner and servicing of unit	300.00
23	Every 8 weeks	11130	Rental of <b>SCAQMD Approved</b> Solvent Immersion Cleaner and servicing of unit	375.00
24	Every 12 weeks	11130	Rental of <b>SCAQMD Approved</b> Solvent Immersion Cleaner and servicing of unit	475.00
25	Each time	11130	Servicing of <b>SCAQMD Approved</b> Solvent Immersion Cleaner on a call in basis in addition to regularly scheduled service	200.00
26	Every 2 weeks	91830	Rental of Aqueous Parts Washer and servicing of unit	250.00
27	Every 4 weeks	91830	Rental of Aqueous Parts Washer and servicing of unit	300.00
28	Every 6 weeks	91830	Rental of Aqueous Parts Washer and servicing of unit	302.14
29	Every 8 weeks	91830	Rental of Aqueous Parts Washer and servicing of unit	313.33
30	Every 12 weeks	91830	Rental of Aqueous Parts Washer and servicing of unit	320.29
31	Each time	91830	Servicing of Aqueous Parts Washer on a call in basis in addition to regularly scheduled service	250.00
32	Every 2 weeks	52830 53830 54830	Servicing of LADWP owned parts washer as detailed in Section 3.3	130.00
33	Every 6 weeks	52830 53830 54830	Servicing of LADWP owned parts washer as detailed in Section 3.3	141.00
34	Every 8 weeks	52830 53830 54830	Servicing of LADWP owned parts washer as detailed in Section 3.3	165.00
35	Every 12 weeks	52830 53830 54830	Servicing of LADWP owned parts washer as detailed in Section 3.3	188.67
36	Each time	52830 53830 54830	Servicing of LADWP owned parts washer in addition to regularly scheduled services	130.00
37	Every 2 weeks	64835 56830	Servicing of LADWP owned 140 gallon capacity parts washer as detailed in section 3.3	175.00
38	Every 6 weeks	64835 56830	Servicing of LADWP owned 140 gallon capacity parts washer as detailed in section 3.3	225.00
39	Every 8 weeks	64835 56830	Servicing of LADWP owned 140 gallon capacity parts washer as detailed in section 3.3	275.00

40	Every 12 weeks	64835 56830	Servicing of LADWP owned 140 gallon capacity parts washer as detailed in section 3.3	325.00
41	Each Time	64835 56830	Servicing of LADWP owned 140 gallon capacity parts washer as detailed in section 3.3	325.00
42	Every 6 weeks	94830	Rental of Small Sink On Drum aqueous partswasher and servicing of unit	149.53
43	Every 2 weeks	90830	Rental of Large Sink On Drum aqueous partswasher and servicing of unit	130.00
44	Every 4 weeks	90830	Rental of Large Sink On Drum aqueous partswasher and servicing of unit	136.88
45	Every 6 weeks	90830	Rental of Large Sink On Drum aqueous partswasher and servicing of unit	147.83
46	Every 8 weeks	90830	Rental of Large Sink On Drum aqueous partswasher and servicing of unit	153.30
47	Every 12 weeks	90830	Rental of Large Sink On Drum aqueous partswasher and servicing of unit	164.25
48	Each time	90830	Servicing of Large Sink On Drum aqueous partswasher on a call in basis in addition to regularly scheduled service	130.00
49	Every 4 weeks	30130	Rental of Large Sink On Drum partswasher with SCAQMD approved solvent and servicing of unit	450.00
50	Every 8 weeks	30130	Rental of Large Sink On Drum partswasher with SCAQMD approved solvent and servicing of unit	550.00
51	Every 12 weeks	30130	Rental of Large Sink On Drum partswasher with SCAQMD approved solvent and servicing of unit	657.00
52	Monthly	250100	Monthly Rental of Distillation <b>SCAQMD approved</b> solvent tanks (Price per service is a per month charge)	116.49
53	Each time		Site Visit when no access to equipment per section 3.3	0.00
54	per manifest	100065	Electronic Manifest fee for a price per manifest of	20.00

**Clean Harbors is offering the above LADWP contract rates to Task Order 706 under LADWP Agreement 47611 to LAFD. This is an added value service we are offering to LAFD.**