

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-114-DOT
COMPANY NAME:	Clean Harbors Environmental Services, Inc.
CONTACT PERSON:	Kendrick Harrison
CONTACT EMAIL:	kendrick.harrison@safety-kleen.com

Section II: Pricing

Quantities listed are canvassing quantities and are intended to establish pricing.

NO	ITEM	DESCRIPTION	RCRA WASTE CODE	UOM	QTY	PRICE	EXTENDED PRICE
SECTION 1 – TESTING							
1	Toxicity Characteristic Leaching Procedure			TEST	1	\$1,750.00	\$1,750.00
SECTION 2 – DISPOSAL							
2	Aerosol paints	Waste aerosol paints, flammable n.o.s.	D001	BBL	5	\$ 642.89	\$3,214.45
3	Aerosol paints with MEK	Waste aerosol paints, flammable n.o.s.	D001, D035	BBL	5	\$ 642.89	\$3,214.45
4	Fluorescent bulbs	Environmentally hazardous substance, solid, n.o.s.	None apply	CTR	1	\$770.26-55gal	\$ 770.26
5	Latex paint cans	Non-regulated	None apply	BBL	2	\$ 322.66	\$645.32
6	Lubricating oil, asphalt emulsion	Non-regulated	None apply	BBL	2	\$ 322.66	\$ 645.32
7	Oil and oil dry	Non-regulated	None apply	BBL	1	\$ 252.30	\$ 252.30
8	Petroleum distillate paint	RQ waste solids contain flammable liquid, n.o.s.	D001	BBL	2	\$271.71.Free liquid, no cans	\$543.42
9	Solvent contaminated chop rags	RQ waste solids contain flammable liquid, n.o.s.	D001	BBL	2	\$ 499.76	\$999.52
10	Empty barrels with removable heads	For use as per above	None apply	BBL	50	\$123.73	\$6,186.50
11	Fluorescent bulbs – 4 feet	Non-regulated	None apply	EA	40	\$ 2.16/bulb Min \$129.80	\$86.40
12	Fluorescent bulbs – 8 feet	Non-regulated	None apply	EA	30	\$ 4.36/bulb Min \$129.80	\$ 130.80
GRAND TOTAL							\$ 18,438.74
GRAND TOTAL (In word) Eighteen thousand four hundred thirty eight dollars and seventy four cents							

BBL = Barrel

CTR = Container

Section III: Certification

By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Printed Name: Kendrick Harrison

Signature

Signature on file

Title: Government Account Manager

Date: 11/4/2025



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	25-114-DOT
COMPANY NAME:	Clean Harbors Enviornmental Services, Inc.
MAIN ADDRESS:	42 Longwater Dr.
CITY, STATE, ZIP CODE:	Norwell M.A. 02061
TELEPHONE NO.:	312-550-2820
BID CONTACT PERSON:	Kendrick Harrison
CONTACT EMAIL:	kendrick.harrison@safety-kleen.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Clean Harbors Enviornmental Services, Inc.	NAME:	Clean Harbors Enviornmental Services, Inc.
CONTACT:	Kendrick Harrison	CONTACT:	
ADDRESS:	42 Longwater Drive	ADDRESS:	P.O. Box 734867
CITY, ST., ZIP:	Norwell, MA 02061	CITY, ST., ZIP:	Dallas, TX 75373-4867
PHONE NO.:	312-550-2820	PHONE NO.:	
EMAIL:	kendrick.harrison@safety-kleen.com	EMAIL:	

Section III: Certification

The undersigned certifies that they are:

☐ The Owner or Sole
Proprietor

☐ A Member authorized to
sign on behalf of the
Partnership

☒ An Officer of the
Corporation

☐ A Member of the Joint
Venture

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

Jeroen Diderich
(President or Partner)

(Vice-President or Partner)

Michael McDonald
(Secretary or Partner)

(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. _____, _____, and _____ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either Chapter 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that they have examined and carefully prepared this bid and have checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that it has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that it will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Printed Name: Kendrick Harrison

Signature: Signature on file

Title: Government Account Manager

Date: 11/4/2025



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

JOINT PURCHASING AGREEMENT

Section I: Contact Information

Please complete the contact information below.

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COMPANY NAME:	Clean Harbors Environmental Services, Inc.
CONTACT PERSON:	Kendrick Harrison
CONTACT EMAIL:	kendrick.harrison@safety-kleen.com

Section II: Participation

If awarded, would your firm be willing to extend its bid to other DuPage County taxing bodies (e.g., school districts, townships, cities, and villages) for the purpose of Joint Purchasing in cases where the approximate quantity and/or usage is unknown?

☒ Yes

☐ No

Section III: Additional Requirements

If "Yes" in Section II above, please list below any desired additional requirements or specifications that are beyond those listed in the County's Bid.

Depending upon requirement

Section IV: Joint Purchasing Limitations

If the County accepts this bid, the County and the Awarded Contractor will develop Joint Purchasing procedures. The County will distribute these Joint Purchasing procedures to the taxing bodies. Beyond that, the County will not be involved in the purchasing other than to receive a copy of the other taxing body's Purchase Order. The other taxing body's Purchase Order will reference the County's contract number. Invoicing and payments will be entirely between the other taxing bodies and the Awarded Contractor.

Section V: Certification

By signing below, the Bidder certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Kendrick Harrison Signature: Signature on file

Title: Government Account Manager Date: 11/4/2025



EMERGENCY RESPONSE RATES - Dupage County Facilities Management

*Items will be billed at a variable rate depending on supply costs at the time of order placement. Rates will be adjusted monthly as needed.

	UOM	PRICE
FIELD PERSONNEL		
Field Technician - Prevailing Wage	HR	\$143.25
Equipment Operator - Prevailing Wage	HR	\$172.73
Boat Operator	HR	\$122.00
Driver	HR	\$119.00
Foreman	HR	\$131.00
Supervisor	HR	\$162.00
Project Manager	HR	\$199.00
Site Safety Officer	HR	\$194.00
TECHNICAL PERSONNEL		
Chemist	HR	\$138.00
Lead Chemist	HR	\$143.00
Field Inspector	HR	\$98.00
Mechanic	HR	\$113.00
Welder	HR	\$109.00
Field Engineer/Scientist/Geologist	HR	\$127.00
Senior Engineer/Scientist/Geologist	HR	\$144.00
Professional Engineer/LSP	HR	\$178.00
Industrial Hygienist	HR	\$144.00
ADMINISTRATIVE/MANAGERIAL PERSONNEL		
On Site Administration	HR	\$98.00
Field Accountant	HR	\$92.00
Emergency Response Coordinator	HR	\$156.00
Emergency Response Manager	HR	\$196.00
General Manager	HR	\$217.00
COVID19 RESPONSE EQUIPMENT*		
Antiviral Disinfectant Fogger	DAY	\$214.00
Antiviral Electrostatic Sprayer	DAY	\$298.00
Antiviral Backpack Sprayer	DAY	\$298.00
Wheeled Antiviral Sprayer	DAY	\$595.00
High Power Antiviral Fogger	DAY	\$775.00
Antiviral Disinfectant Solution	GAL	\$51.00
N95 Mask	EA	\$8.30
PER DIEM / SUBSISTENCE		
Per Diem / Subsistence	DAY	\$219.00

**EMERGENCY RESPONSE RATES - Dupage County Facilities Management**

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	UOM	PRICE
LIGHT DUTY TRUCK/RESPONSE EQUIPMENT		
Emergency Response Van	HR	\$130.00
Pickup with Dump Body	HR	\$50.00
Pickup/Van/Car/Crew Cab	HR	\$42.00
Small Box Truck / Cube Van	HR	\$79.00
Spill Trailer	DAY	\$687.00
Stake Body/Utility Truck	HR	\$55.00
Utility / Support Trailer	DAY	\$261.00
Service Truck	HR	\$44.00
HEAVY DUTY TRUCKS		
Air Vac Truck 27" Ace/Lqd Ring	HR	\$292.00
Box Truck	HR	\$122.00
Dump Truck, 10 Wheel	HR	\$131.00
High Powered Vacuum Truck/Cusco	HR	\$273.00
Rolloff Straightjob	HR	\$131.00
Rolloff Two Can Trailer	HR	\$150.00
Skid Mounted Vacuum System	HR	\$334.00
Tractor Only, No Trailer	HR	\$121.00
Tractor w/Box Van	HR	\$143.00
Tractor w/Dump Trailer	HR	\$139.00
Tractor w/Flatbed/Lowbed Trailer	HR	\$154.00
Tractor w/Liquid Transporter	HR	\$171.00
Tractor w/Rolloff Trailer	HR	\$150.00
Tractor w/Vacuum Trailer	HR	\$170.00
Vactor with Jet Rodder	HR	\$273.00
Vacuum Truck, Straight	HR	\$190.00
Wet/Dry High Powered Vacuum Truck/Guzzler	HR	\$273.00
* Decontamination of Vacuum Trucks, Vactors, Cuscos, Trailers, etc. not included		
* Some may require personnel entry, some may be deconned at a local truck wash.		
VEHICLE MILEAGE CHARGES		
Mileage Charge for Heavy Duty / DOT Rated Vehicles	MIL	\$3.40
Mileage Charge for Light Duty / Support Vehicles	MIL	\$1.13
EARTH MOVING EQUIPMENT		
Backhoe Loader, 1 Yard Bucket	HR	\$143.00
Bobcat Loader/Mini Excavator	HR	\$90.00
Excavator, 20-30 Ton	HR	\$177.00
Fork Attachment for Bobcat Loader	DAY	\$158.00
Loader, 2-3 Yard Bucket	HR	\$135.00
Mini Excavator	HR	\$106.00
Sweeper Attachment for Bobcat Loader	DAY	\$462.00
ELECTRIC POWER TOOLS*		
1/2in Drill, Electric	DAY	\$54.00
Circular Saw, Electric	DAY	\$75.00
Mercury Vacuum	DAY	\$1,054.00
Reciprocating Saw (Sawzall), Electric	DAY	\$130.00
Wet Vacuum (Shop Vac)	DAY	\$111.00



EMERGENCY RESPONSE RATES - Dupage County Facilities Management

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	UOM	PRICE
FIELD ANALYTICAL		
4 Gas/5 Gas Meter	DAY	\$227.00
Bailer & Sampling Equipment	DAY	\$75.00
Draeger Air Monitoring Pump	DAY	\$130.00
Explosion/Oxygen Meter	DAY	\$155.00
Geiger Counter Meter	DAY	\$194.00
Hydrogen Cyanide Meter	DAY	\$160.00
Interface Probe	DAY	\$155.00
Lumex RA915+ Mercury Vapor Analyzer	DAY	\$629.00
Mercury Vapor Analyzer	DAY	\$924.00
Particulate Meter, Mini Ram or equivalent	DAY	\$155.00
Personal Air Pump Meter	DAY	\$75.00
pH Meter	DAY	\$75.00
PID Meter	DAY	\$296.00
Well Purging/Sampling Pump	DAY	\$75.00
Petroflag Kit	DAY	\$126.00
SOIL SAMPLE KIT (Per Sample)	DAY	\$182.00
GAS POWERED TOOLS		
Brush Cutter/Power Broom	DAY	\$151.00
Chain Saw	DAY	\$194.00
Cutoff Saw (Demo)	DAY	\$425.00
HOSES/PIPE*		
Hose - Chemical, 2 in X 20 ft	DAY	\$92.00
Hose - Chemical, 3 in X 20 ft	DAY	\$139.00
Hose - Chemical, 4 in X 20 ft	DAY	\$208.00
Hose - Flex, 4 in, per ft	FT	\$3.49
Hose - Flex ADS, 6 in, per ft	FT	\$7.35
Hose - Lay Flat, 2 in X 25ft	DAY	\$34.00
Hose - Lay Flat, 4 in X 25 ft	DAY	\$75.00
Hose - Lay Flat, 6 in X 25 ft	DAY	\$98.00
Hose - Suction, 2 in X 25 ft	DAY	\$39.00
Hose - Suction, 3 in X 25 ft	DAY	\$58.00
Hose - Suction, 4 in X 25 ft	DAY	\$87.00
Hose - Suction, 6 in X 25 ft	DAY	\$108.00
Wash Hose, 1/2in x 50ft	DAY	\$22.00



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MARINE RESPONSE EQUIPMENT

	UOM	PRICE
Airboat, Single Engine	DAY	\$1,715.00
Airboat, Twin Engine	DAY	\$5,001.00
Boat/Workskiff without Motor	DAY	\$203.00
Brush Skimmer	DAY	\$1,143.00
Containment Boom - 10" Per Foot Per Day	FT	\$4.20
Containment Boom - 18" Per Foot Per Day	FT	\$6.30
Containment Boom - 24" Per Foot Per Day	FT	\$3.68
Containment Boom - 36" Per Foot Per Day	FT	\$4.20
Drum Skimmer (24in-36in)	DAY	\$1,155.00
Drum Skimmer, Double Barrel 24"	DAY	\$1,400.00
Hydraulic Power Pack for Skimmer	DAY	\$315.00
Landing Craft (LCM), 26ft-29ft	DAY	\$1,358.00
Landing Craft (LCM), 30ft-34ft	DAY	\$1,472.00
Landing Craft (LCM), 35ft-45ft	DAY	\$2,208.00
PFD Life Vest	DAY	\$39.00
PFD Survival Suit / Cold Weather Survival Work Suits	DAY	\$178.00
PFD Deck Suit	EA	\$768.00
Power Barge Boat, 26ft-30ft	DAY	\$1,572.00
Power Barge Boat, 30ft-42ft	DAY	\$2,858.00
Power Workboat, Fast Response, 12-14ft	DAY	\$426.00
Power Workboat, Fast Response, 15-17ft	DAY	\$647.00
Power Workboat, Fast Response, 18-22ft	DAY	\$1,100.00
Power Workboat, Fast Response, 23-26ft	DAY	\$1,414.00
Power Workboat, Fast Response, 27-36ft	DAY	\$1,358.00
Rigid Hull Inflatable (RIB) (18ft-22ft)	DAY	\$1,122.00
Rope Mop - 4" (Per Foot)	FT	\$40.00
Rope Mop - 9" (Per Foot)	FT	\$51.00
Rotating Disc Skimmer Unit	DAY	\$1,166.00
Skim Pack Skimmer	DAY	\$989.00
Skimmer - C24H Hydraulically Powered Rope Mop Wringer	DAY	\$929.00
Skimmer - C29H Hydraulically Powered Rope Mop Wringer	DAY	\$1,251.00
Skimmer - CV-46H Hydraulically powered Vertical Mop Wringer	DAY	\$1,108.00
Skimmer, Duck Bill	DAY	\$41.00
Skimming Vessel (Marco/JBF or Equivalent) 28-30ft	DAY	\$7,824.00
Skimming Vessel Belt Drive Replacement	EA	\$1,917.00
Weir Skimmer Unit	DAY	\$249.00

*** Vessel costs include first tank of fuel only**

*** Cost of Decontamination of Marine Response Equipment not included.**

*** Replacement Skimming Belts will be priced on request as needed.**



EMERGENCY RESPONSE RATES - Dupage County Facilities Management

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	UOM	PRICE
PNEUMATIC POWER TOOLS		
3/4in Drill, Rotary Hammer	DAY	\$112.00
Airspade Pneumatic Shovel	DAY	\$82.00
Jackhammer, 40Lb	DAY	\$81.00
Jackhammer, 60Lb	DAY	\$101.00
Jackhammer, 90Lb	DAY	\$122.00
Pneumatic Chipping Gun	DAY	\$129.00
Steel Nibbler, Pneumatic	DAY	\$161.00
PRESSURE WASHING EQUIPMENT		
1000psi Pressure Washer	DAY	\$541.00
2000psi Pressure Washer	DAY	\$595.00
2500psi Hot Water Pressure Washer	DAY	\$811.00
2500psi Pressure Washer	DAY	\$601.00
3000psi Hot Water Pressure Washer	DAY	\$887.00
Pressure Washer, Trailer, 3000 PSI	DAY	\$841.00
10,000 PSI - 60 GPM - HP Pump (350, 405)	HR	\$87.00
20,000 PSI - 23 GPM - HP Pump (305)	HR	\$172.00
40,000 PSI - 6 GPM - UHP Pump (200 HP)	HR	\$203.00
40,000 PSI - 12 GPM - UHP Pump (305)	HR	\$203.00
2-D Rotating Nozzle	HR	\$81.00
3-D Rotating Nozzle - 10K, 20-80 GPM (LV)	HR	\$105.00
DEGREASERS & NEUTRALIZING AGENTS*		
Capsur	GAL	\$193.00
Cirtic Acid Solution, 15%	GAL	\$7.98
Citrus Cleaner Degreaser	GAL	\$52.00
Hydrated Lime, 50 lb / 23 kg	BAG	\$9.14
Penetone Degreaser	GAL	\$38.00
Pink Stuff Degreaser	GAL	\$41.00
Simple Green Degreaser	GAL	\$14.18
Soda Ash, 100 lb / 45 kg	BAG	\$60.00
Sodium bisulfate 50 lb / 23 kg	BAG	\$139.00
Sodium Hypochlorite, 15% (Bleach)	GAL	\$21.00
PERSONAL PROTECTIVE EQUIPMENT (PER PERSON PER CHANGE OUT)*		
Level A w/ResponderPlus Suit/Changeout	EA	\$2,037.00
Level B w/CPF2 or Polytyvec/Changeout	EA	\$888.00
Level B w/CPF3 or Saranex Suit/Changeout	EA	\$370.00
Level B w/CPF4 or Barricade Suit/Changeout	EA	\$462.00
Level C w/CPF1,2 or Polytyvec/Changeout	EA	\$314.00
Level C w/CPF4 or Barricade Suit/Changeout	EA	\$522.00
Level C w/CPF3 or Saranex Suit/Changeout	EA	\$361.00
Modified Level D (Tyvec and Boots)	EA	\$64.00



EMERGENCY RESPONSE RATES - Dupage County Facilities Management

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	UOM	PRICE
PUMPING/TRANSFERRING PUMPS		
Drum Head Vacuum System, Electric	DAY	\$84.00
Drum Loader	DAY	\$211.00
Pump - Centrifugal, 2 in	DAY	\$500.00
Pump - Diesel Lister, 3 in	DAY	\$189.00
Pump - Double Diaphragm, 1 in	DAY	\$119.00
Pump - Double Diaphragm, 2 in	DAY	\$388.00
Pump - Double Diaphragm, 2 in, Chemical	DAY	\$430.00
Pump - Double Diaphragm, 3 in	DAY	\$435.00
Pump - Double Diaphragm, 3 in, Chemical	DAY	\$496.00
Pump - Double Diaphragm, 4 in	DAY	\$471.00
Pump - Electric Drum	DAY	\$133.00
Pump - Electric Submersible, 2 in	DAY	\$462.00
Pump - Electric Submersible, 3 in	DAY	\$884.00
Pump - Electric Submersible, 4 in	DAY	\$714.00
Pump - Hand	DAY	\$43.00
Pump - Hydraulic Transfer, 4 in	HR	\$43.00
Pump - Hydraulic Transfer, 6 in	HR	\$322.00
Pump - Trash, 2 in	DAY	\$323.00
Pump - Trash, 3 in	DAY	\$370.00
Pump - Trash, 4 in	DAY	\$435.00
Drum Vacuum, Pneumatic	DAY	\$454.00
PUMP, PERISTALTIC, INTRINSIC 1/2 INCH	DAY	\$126.00
SITE SUPPORT		
100 HP Boiler Unit	HR	\$124.00
15 Gal HEPA Vacuum	DAY	\$601.00
150,000 BTU Portable Heater	DAY	\$334.00
2 CU YD self dumping hopper	DAY	\$4.65
2,000 - 2,900 Gal Poly Storage Tank	DAY	\$85.00
Frac Tank 20,000 Gal	DAY	\$175.00
3,000 - 3,900 Gal Steel Storage Tank	DAY	\$29.00
300 - 500 Gal Poly Storage Tank	DAY	\$48.00
4,000 - 6,000 Gal Poly Storage Tank	DAY	\$104.00
Air Compressor 175-185 CFM	DAY	\$425.00
Air Compressor 8-10 CFM	DAY	\$213.00
ATV, 4X4 or 4X6	DAY	\$449.00
Carbon Filter System	DAY	\$306.00
Decon Pool, 10ft x 10ft	DAY	\$185.00
Decon Pool, 20ft x 100ft	DAY	\$553.00
Decon Pool, 25ft x 50ft	DAY	\$369.00
Decontamination Trailer	DAY	\$197.00
Dewatering Box	DAY	\$186.00
Dump Trailer (Trailer Only, Staged on Site)	DAY	\$90.00
Eyewash Station	DAY	\$66.00
Frac Tank, Double Walled	DAY	\$210.00



EMERGENCY RESPONSE RATES - Dupage County Facilities Management

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SITE SUPPORT

Generator - 12K Watt	DAY	\$308.00
Generator - 4,000 Watt	DAY	\$171.00
Generator - 5,000 Watt	DAY	\$388.00
Generator - 8,000 Watt	DAY	\$554.00
Halogen Spotlight	DAY	\$129.00
Incident Command Unit	DAY	\$1,924.00
Intermodal Container	DAY	\$35.00
Intrinsically Safe Drop Light	DAY	\$223.00
Light Stand	DAY	\$129.00
Light Tower w/Generator	DAY	\$642.00
Office Trailer	DAY	\$141.00
On-site Van Trailer (Tractor not included)	DAY	\$247.00
Personnel Staging Tent, 10x10 ft, Purchased	EA	\$214.00
Personnel Staging Tent, 20' x 30'	DAY	\$163.00
Rolloff Container with Metal lid	DAY	\$25.00
Rolloff Container with Tarp & Bows	DAY	\$24.00
Sea Container / Conex / Tool Crib, 20 ft.	DAY	\$33.00
Secondary Containment Unit	DAY	\$44.00
Skid Mounted Liquid Phase Carbon System (10GPM)	DAY	\$84.00
Tank Trailer/Transporter, No Tractor (For Storage Only)	DAY	\$559.00
Traffic Cone/Barricade Unit	DAY	\$20.00
Utility/Cross Terrain Vehicle (Mule/Gator)	DAY	\$449.00
Vacuum Box, Watertight	DAY	\$118.00
Decon Station	DAY	\$238.00

* Spotting fee, Liners, Cleaning of Unit not included

SPECIALTY EQUIPMENT

Cutting Torch/Acetylene Torch	DAY	\$148.00
Electric Auger	DAY	\$90.00
Auger, Manual	DAY	\$81.00
Compactor	DAY	\$81.00
Walk Behind Concrete Saw	DAY	\$280.00
Confined Space Entry Gear (Retrieval & Rescue Equip)	DAY	\$846.00
DBI/Rogloss Tripod	DAY	\$254.00
Drum Crusher, Portable	DAY	\$559.00
Drum Tilter, Mechanical	DAY	\$211.00
Electric Blower	DAY	\$108.00
Fiber Optic Camera	HR	\$71.00
Fiber Optic Camera Truck	HR	\$224.00
Manlift	DAY	\$342.00
Forklift, 2,000Lb Capacity	DAY	\$513.00
Forklift, 6,000Lb Capacity (High Reach / Lull)	DAY	\$869.00
Plasma Cutting Torch	DAY	\$292.00
Explosion Proof Pneumatic Fan Blower	DAY	\$130.00
Remote Drum Opener, Pnuematic	DAY	\$1,463.00
Sand Blaster and Hose	HR	\$37.00
Transit Set	DAY	\$154.00



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UOM PRICE

CHEMICAL PROTECTIVE GARMENTS*

Kappler CPF1 Suit (Blue)	EA	\$39.00
Kappler CPF2 Suit (Grey)	EA	\$64.00
Kappler CPF2 Suit w/Strapped Seams (Grey)	EA	\$107.00
Kappler CPF3 Suit w/Hood & Boots (Tan)	EA	\$145.00
Kappler CPF3 Suit w/Hood & Strapped Seams (Tan)	EA	\$183.00
Kappler CPF4 Suit w/Hood & Boots (Green)	EA	\$150.00
Chemrel Suit, Level C	EA	\$96.00
Nomex Suit and Hood	EA	\$207.00
Polycoated Rain Gear, 22mil	EA	\$36.00
Tyvec, Polycoat HD/BT	EA	\$26.00
Tyvec, Saranex	EA	\$65.00
Tyvec, White	EA	\$26.00

HAND/FOOT PROTECTION*

Gloves - 12 in PVC	PAIR	\$13.13
14in Neoprene Gloves	PAIR	\$14.81
Gloves - Bulking and Solvents	PAIR	\$40.00
Gloves - 18 in PVC	PAIR	\$13.76
Cotton Winter Glove Liners	PAIR	\$6.83
Gloves - Dexterity	PAIR	\$24.00
Glove, Nitrile, Inner Liner	PAIR	\$3.86
Gloves - Impact and Cut Resistant	PAIR	\$34.00
Puncture Resistant Gloves	PAIR	\$114.00
Silver Shield Gloves	PAIR	\$39.00
Disposable Boot Covers (Chicken Boots)	PAIR	\$14.28
Non Steel Toe Chest Waders	DAY	\$76.00

RESPIRATORY PROTECTION*

2 Man Breathing System	DAY	\$354.00
4 Man Breathing System	DAY	\$449.00
Acid Cartridges	PAIR	\$34.00
Asbestos Cartridges	PAIR	\$35.00
Breathing Air Hose, 100ft	DAY	\$129.00
Chlorine Cartridges	PAIR	\$37.00
Mercury Cartridges	PAIR	\$62.00
MSA Chemical Cartridge	EA	\$38.00
Negative Air Machine (Blower w/ HEPA filter)	DAY	\$322.00
Organic Vapor Cartridges (No Dust)	PAIR	\$43.00
Organic Vapor/Dust Combination Cartridges	PAIR	\$78.00
Respirator, Full Face	DAY	\$74.00
Self Contained Breathing Apparatus (SCBA)	DAY	\$322.00

**EMERGENCY RESPONSE RATES - Dupage County Facilities Management**

*Items will be billed at a variable rate depending on supply costs at the time of order placement. Rates will be adjusted monthly as needed.

	UOM	PRICE
DOT SHIPPING CONTAINERS*		
1 Cubic Yard Supersac 13H2/Y/06	EA	\$124.00
10 Gal / 40 Litre Fiber Drum	EA	\$46.00
110 Gal Steel Drum, Reconditioned 1A2/Y400S	EA	\$591.00
16 Gal / 70 L Closed Poly Drum	EA	\$93.00
16 Gal / 70 L Open Poly Drum 1H2/Y56/S	EA	\$92.00
16 Gal Fiber Drum	EA	\$39.00
18x18x24in Nonhazardous Pathological Waste Box	EA	\$11.55
20 Gal / 80 Litre Fiber Drum	EA	\$39.00
20 Gal / 80 Litre Poly Drum (1H2/Y56/S)	EA	\$114.00
275G / 1100 L Poly TOTE, DOT Rated	EA	\$550.00
275G / 1100 L Recondition Poly TOTE, DOT Rated	EA	\$383.00
30 Gal / 120 Litre Closed Poly Drum 1H1/Y1.8/100	EA	\$83.00
30 Gal / 120 Litre Closed Steel Drum, New 1A1/Y1.6/200	EA	\$145.00
30 Gal / 120 Litre Closed Steel Drum, Reconded 1A1/Y1.4/100	EA	\$136.00
30 Gal / 120 Litre Fiber Drum 1G/X56/S	EA	\$59.00
30 Gal / 120 Litre Open Poly Drum 1H2/Y142/S	EA	\$113.00
30 Gal / 120 Litre Steel Drum, New 1A2/Y1.4/100	EA	\$154.00
30 Gal / 120 Litre Steel Drum, Reconditioned 1A2/Y1.2/100	EA	\$121.00
4ft Fluorescent Tube Box 4G/Y275	EA	\$27.00
5 Gal / 20 Litre Closed Poly Drum 1H1/Y1.8/170	EA	\$34.00
5 Gal / 20 Litre Closed Steel Drum 1A1/Y1.8/300	EA	\$27.00
5 Gal / 20 Litre Poly Drum 1H2/Y1.5/60	EA	\$25.00
5 Gal / 20 Litre Steel Drum 1A2/Y1.8/100	EA	\$69.00
5.5 Gal / 20 L Steel Drum 1A2/Y23/S	EA	\$28.00
55 G / 205 L Closed Steel Drum, Recon 1A1/Y1.4/100 (17-E)	EA	\$99.00
55 G / 205 L Steel Drum, Reconditioned 1A2/Y1.2/100 (17-H)	EA	\$107.00
55 Gal / 205 L Stainless Steel Drum, Reconditioned	EA	\$287.00
55 Gal / 205 Litre Closed Poly Drum 1H1/Y1.8/150	EA	\$97.00
55 Gal / 205 Litre Closed Poly Drum 1H1/Y1.8/150, Recycled	EA	\$70.00
55 Gal / 205 Litre Closed Steel Drum, New 1A1/Y1.8/300	EA	\$119.00
55 Gal / 205 Litre Fiber Drum 1G/Y190/S	EA	\$101.00
55 Gal / 205 Litre Open Head Poly, Reconditioned Drum 1H2/Y2	EA	\$105.00
55 Gal / 205 Litre Poly Drum 1H2/Y237/S	EA	\$127.00
55 Gal / 205 Litre Steel Drum, New 1A2/Y1.5/100	EA	\$145.00
85 G / 320 L Steel Drum, Reconded 1A2/X400/S (Overpack)	EA	\$427.00
85 Gal / 320 Litre Steel Drum, New 1A2/X400/S	EA	\$390.00
85 Gal / 320 Litre Steel Drum, Recycled 1A2/X400/S	EA	\$218.00
8ft Fluorescent Tube Box 4G/Y275	EA	\$47.00
95 Gal Poly Drum 1H2/Y318/S (Overpack)	EA	\$469.00
95 Gal Poly Drum, Recycled 1H2/Y318/S (Overpack)	EA	\$304.00
Drum 15 Gal / 60 Litre Poly (1H2/Y1.8/100)	EA	\$92.00
Drum Liners	EA	\$5.57
Dump Trailer Poly Liner	EA	\$109.00
Filter/Liner for Filter Box	EA	\$405.00
Flexbin, 1 Cubic Yard Flexbin 11G/Y/2022/1122	EA	\$98.00



EMERGENCY RESPONSE RATES - Dupage County Facilities Management

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	UOM	PRICE
DOT SHIPPING CONTAINERS*		
Flexbin, Cubic Yard Box for Non-Haz Waste	EA	\$46.00
Flexbin/Cubic Yard Box Liner	EA	\$34.00
Fluorescent Bulb Tubes, 4ft 100 bulb capacity	BOX2	\$110.00
Fluorescent Bulb Tubes, 8ft 100 bulb capacity	BOX2	\$112.00
Hazardous Waste Labels / Markings	EA	\$1.89
Labels - DOT Diamonds	EA	\$1.89
Pathological Waste Bag	EA	\$6.93
Poly Bags, 6mil, per Roll	EA	\$193.00
Poly Sheet, 6mil 20ft x 100ft	EA	\$170.00
Rolloff Poly Liner	EA	\$77.00
Vacbox Liner/Bladder	EA	\$712.00
Waste Wrangler	EA	\$118.00
ABSORBENT MATERIALS*		
Absorbent Boom, 3in x 4ft	EA	\$9.14
Absorbent Boom, 5in x 10ft x 4/Bale	BALE	\$102.00
Absorbent Boom, 8in x 10ft x 4/Bale	BALE	\$192.00
Absorbent Pad (101 Grade) 100/bale	BALE	\$94.00
Absorbent Roll, 38in x 144ft	EA	\$206.00
Absorbent Rug, 36in x 300ft	EA	\$341.00
Absorbent Sweep, 17in x 100ft	BALE	\$182.00
HGX Absorbent (Mercury absorbent)	LBS	\$24.00
Oil Snare, on a Line, 50ft	EA	\$110.00
Poly Absorbent, 20 lb / 23 kg	BAG	\$120.00
Rags, 50 lb / 23 kg	BOX	\$128.00
Speedi Dry	BAG	\$19.00
SPI Solidification Particulate (Oil Bond)	LBS	\$22.00
SPI Waterbond	LBS	\$18.00
Vermiculite 4 cuft	BAG	\$74.00
MISCELLANEOUS*		
Acetylene Bottle	EA	\$51.00
Breathing Air Bottle Refill	EA	\$35.00
Rolloff Bow	EA	\$48.00
Rolloff Tarp	EA	\$476.00
Misc. Handtools	DAY	\$56.00
Caution Tape/Roll	EA	\$64.00
Duct Tape/Roll	EA	\$32.00
Shrink Wrap	ROL	\$55.00
First Aid Kit, 25 Person	EA	\$94.00
Bottled Water / Stress Relief (Case)	CA	\$29.00
Digital Camera	DAY	\$107.00
Weather Mitigation (Heat/Cold Relief)	EA	\$158.00



EMERGENCY RESPONSE RATES - Dupage County Facilities Management

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UOM PRICE

WASTE MATERIAL APPROVAL

Profile Approval Fee (No Sample)	EA	\$131.00
Sample & Profile Approval Fee	EA	\$218.00
Profile Recertification Fee (No Sample)	EA	\$37.00

ER COVERAGE FEES / SAFETY PLANS / REPORTS

Communications Package	DAY	\$56.00
ER Incident Report Fee	EA	\$420.00
Safety Plan	EA	\$158.00
OPA 90 Single Facility Fee	EA	\$2,625.00
Additional Site Listings	EA	\$1,050.00



EMERGENCY RESPONSE RATES - Dupage County Facilities Management

Pricing Conditions

"Contractor" is hereby defined to mean Clean Harbors Environmental Services, Inc., along with its affiliates and subsidiaries, including but not limited to Hepaco, LLC and Emergency Response and Training Solutions, LLC.

1. All labor, equipment, materials, and services outlined in this Schedule of Rates will be invoiced at the pricing above unless project item is completed by a subcontractor. Any third-party goods or services utilized by Contractor in the performance of the services shall be invoiced at Contractor's cost plus a markup of thirty-five percent (35%). Unless otherwise specified, these rates are not valid for response to Infectious Agents/Biologicals. The Schedule of Rates includes the cost of Contractor basic medical monitoring program. Any special medical monitoring required by the Customer or the nature of the work will be added to the project scope and the Customer will be invoiced at cost plus the markup listed above.
2. Lodging and subsistence for Contractor personnel and our subcontractors in the field are included in a per diem charge per person per day when working more than 30 miles from the employee's normal operations center and when overnight accommodations are required. The rate is outlined in the labor section of this document. When overnight accommodations are not required but work exceeds 12 hours, a \$50.00 charge per day per person may apply to cover meals and incidentals.
3. At its sole discretion, Contractor will determine the level of protection required for each project. Level A, B, C or D personal protection and safety packages will be invoiced at the rates shown in the Schedule of Rates.
4. Contractor's personnel and equipment will be charged portal-to-portal (mobilization and demobilization included). Services provided prior, during and/or subsequent to actual project site activities will also be charged at the Hourly Rate. This may include time required to mobilize, service, repair, coordinate, administer, demobilize, and restock all vehicles and equipment used in performance of the work (whether performed on or off site), but is not limited to, time taken by personnel to decontaminate and re-don protective clothing and equipment that is billed as part of the project.
5. Contractor's normal employee workday is 7:00 am to 3:30 pm, Monday through Friday. Other work hours must be agreed to in writing in advance. No more than eight (8) hours of straight time will be billed for one person for one day. All time will be based upon a 24-hour day.
6. All hours worked in excess of eight (8) hours in the normal workday, as described above, as well as all hours worked all day Saturday are considered overtime and will be billed at 1.5 times the applicable straight time rate for all billable personnel.
7. Sunday and Holidays are considered premium time and will be billed at 2.0 times the applicable straight time rate for all billable personnel. Holidays are the legally observed United States Federal Holidays plus the day after Thanksgiving. When local laws or regulations recognize additional holidays or when local laws or regulations define premium hours in excess of this definition, Contractor will invoice in accordance with local laws or regulations.
8. A minimum fee of \$5,000.00 will be charged to any new Customer or to any Customer who is not in good payment status with Contractor, as determined in Contractor's sole discretion. The fee will be paid at the time of ordering emergency response services, and any charges estimated to exceed the minimum fee must be paid in advance before Contractor will begin providing services. Credit card payments, which are only accepted if approved in advance by Contractor, will incur an additional processing fee of 3%.
9. All projects are subject to a minimum four (4) hour response charge or \$3500.00 minimum charge, whichever is greater. Minimum charges do not apply to Transportation and Disposal.
10. Charges for Safety Plans are assessed on all projects. In some instances, a Site Safety Officer charge will apply per hour to create and administer the Safety Plan.
11. Contractor assigns a Project Manager to each project. Contractor's Project Managers are experienced professionals who are responsible for directing Contractor field supervisors, obligating company resources to a project, and providing technical guidance to projects. Customers are billed for the time spent and expenses incurred by the Project Managers for periodic site visits, Customer-requested meetings, and other activities deemed necessary to assure a properly run project. Additional Project Managers or supervisory personnel may be assigned as deemed necessary by Contractor.
12. A variable Energy and Security Recovery Fee (that fluctuates with the applicable national average diesel price), will be applied to the total invoice, excluding sales tax. For more information regarding our recovery fee calculation please go to: www.cleanharbors.com/recoveryfee.
13. A variable Global Tariff fee will be added to the Recovery fee. For more information, please visit our website www.cleanharbors.com/recoveryfee.
14. The additional excise and sales tax added to the price of diesel fuel at the pump under the California Road Repair and Accountability Act (CARRAA) of 2017 has increased the cost of providing services in the State of California. To off-set this extra cost, Contractor is implementing a 2.5% CA RRAA Fee on every invoice for California generators.
15. Unless specifically notated in rates above, these rates do not apply to any projects with Prevailing Wage requirements. Any additional Prevailing Wage rates will be negotiated on a case-by-case basis.
16. Equipment billed on an hourly basis will be billed a minimum of four hours upon activation. For equipment with only Daily Rates, a day will be charged up to 12 hours. No more than 2 Daily Rates will apply per calendar day. For boats and other marine equipment, Daily Rates will apply regardless of the hours used per day.
17. Unless specifically notated in the equipment description, all equipment rates are unoperated.
18. All waste disposal from project and or response activities will be charged additionally to the rates lists herein plus local, state, and federal fees/taxes of the generating location/receiving facilities as applicable. A Waste Document Preparation Fee of \$125 per day will apply to any work generating waste. The fee includes labels, manifests, and bills of lading, but does not include the Profile Approval Fee of \$125 and Profile Recertification Fee of \$35 which will be charged upon profile approval or recertification per profile.
19. A \$27 fee per manifest will be charged to be in compliance with the e-manifest system implemented by the EPA on June 30, 2018. For services provided in Ontario, the fee shall be \$19 per manifest, and for services provided in British Columbia, the fee shall be \$23. This fee is evaluated annually and could increase based on cost from the applicable
20. If the work is performed over, adjoining, and/or in water such that the U.S. Longshoremen's and Harbor Workers' insurance or Jones Act insurance apply, then an additional fee of 25% of total invoiced labor costs for the Work will be added to compensate for U.S. Longshoremen's and Harbor Workers' insurance or Jones Act insurance and related risks.
21. In the event of adverse temperatures and working conditions, a daily charge will apply for "Adverse weather/conditions relief" of \$150 Day. The daily charge covers consumables for both hot/cold conditions such as ice, water, Gatorade/electrolyte drinks, and coolers/thermos.
22. Contractor supports many invoice delivery options (E-mail, Electronic Invoicing, EDI, Etc.). Pricing is based on Contractor's standard invoice delivery method of E-mail. If another delivery method is required there could be an additional service fee per invoice. Any alternate delivery methods must be reviewed and approved by Contractor prior to acceptance and implementation.
23. Incident Reports can be created for any emergency response projects and will be charged at a rate of \$400 each. Larger and more complex reports will be quoted case-by-case.
24. Standby charges will be negotiated on a case-by-case basis.
25. Contractor guarantees to hold prices firm for 30 days.