

ALPENA COUNTY MAINTENANCE DEPARTMENT

720 W. Chisholm Street, Suite #6

Alpena, MI 49707

Telephone (989) 354-6016 Fax (989) 354-9648

wilderw@alpenacounty.org

Memo

To: Finance Committee

From: Wes Wilder *W.W.*

Date: 3/11/21

Re: Removal of hazardous waste at the Fairgrounds

I am requesting that up to \$3,500.00 would be transferred from line item 101-265-801.001 into line item 101-268-801.001 (Professional Services Hazardous Waste Removal). This request was approved at the full Board of Commissioners meeting in October of 2020 however due to completing a site visit with Northern A1 (the waste hauler) and all necessary paperwork needed (with the state) I was unable to get this done before the end of the year. The site visit and all paperwork to get a site ID number thru the state has been completed and I am expecting to have contact soon with Northern A1 to schedule pick up of those materials. This will put the funds necessary in place to pay invoices when they arrive.

ALPENA COUNTY BOARD OF COMMISSIONERS
BOARD ACTION #14

TO: County Clerk, County Treasurer, Maintenance Superintendent
FROM: Alpena County Board of Commissioners
SUBJECT: Hazardous Material Removal at the Fairgrounds


BOARD ACTION:

ACTION ITEM #FM-11: Recommendation to approve removal of Hazardous Material at the Fairgrounds in an amount not to exceed \$3,500.00 with money to be taken out of line item #101-265-801.001 and moved to line item 101-268-801.001 (Professional Services Hazardous Waste Removal) to pay the bill and that the Fair Board be invoiced for half the cost of this bill.

Moved by Commissioner Karschnick and supported by Commissioner McRoberts to approve the Consent Calendar which includes actions as listed above and filing of all reports. Roll call vote was taken: AYES: Commissioners McRoberts, Karschnick, Fournier, Osbourne, Thomson, Kozlowski and Adrian. NAYS: None. Commissioner Peterson was on the phone. Motion carried.

This action was XX APPROVED DISAPPROVED

BY: Ayes: 7 Nays: 0 Excused: 0 Absent: 0 Abstaining: 1

Alpena County Board Chairman's Signature: 

Alpena County Board Vice-Chairman's Signature: _____

Date of the Board Meeting: October 27, 2020

Quote #RS082820-5



3947 US 131 North, P.O. Box 1030 / Kalkaska, Michigan 49646 / Tel. (231) 258-9961 / Fax (231) 258-9971
 1680 Peach Street/ Whitehall, Michigan 49461 / Tel (231) 893-1173/ Fax (231) 893-1193
 2510 Saidla Road/ Kalamazoo, Michigan 49001 / Tel (269) 359-7503 / Fax (231) 893-1193

Environmental & Asbestos Services, Inc.
 Richard Brege
 P.O. Box 6
 Alpena, MI 49707

August 28, 2020

RE: Provide overpacking, transportation, treatment, and disposal of waste paint drums located at the Alpena County Fairgrounds.

Rich,

Northern A-1 Services, Inc. (NA-1) is pleased to provide you with an outline of the costs involved for the above referenced project.

Transportation.....	\$595.00/stop fee
*Treatment/disposal of processable solids hazardous waste paint	\$425.00/per drum
85-gallon overpack container	\$275.00/each
Overpack service	\$ 50.00/each
<u>Estimated project cost.....</u>	<u>\$1800.00-\$2000.00</u>

*Treatment/disposal pricing pending approval of waste profile.

Please keep in mind that this project will be billed on a time and materials basis with actual hours and actual quantities if applicable.

If the material is shown to be other than described and/or if site conditions are found to be such that additional equipment or services are required for safe removal of these materials, a cost re-evaluation will be required.

There will be an overtime surcharge of \$ 25.00 per hours billed outside of normal operating hours if applicable (Monday through Friday).

A fuel surcharge will be applied to all fuel consuming items, the operator and subcontractors. The percentage is subject to change based on current market.

This pricing is valid for 30 Days. Any pricing fluctuations in steel, energy or similar markets may result in a price adjustment.

If you accept the terms of this proposal, please sign below and **return a copy** to my attention via fax or mail. All work referenced above in this proposal will be invoiced directly to you, unless Northern A-1 is otherwise instructed. If you have any questions or comments, please feel free to give me a call. Thank you for the opportunity to provide you with this quote.

PROPOSAL SUBMITTED BY: Ron Seaman, Email; rseaman@tlenv.com , Cell (231) 357-1605

ACCEPTANCE OF PROPOSAL

Purchaser: _____
Company Name

By: _____
Specify Title

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MEMORANDUM

TO: Finance Committee

FROM: Wes Wilder, Maintenance Superintendent *W. Wilder*

DATE: October 19, 2020

RE: Hazardous Material Removal

On September 22, 2020, the Fairgrounds Adhoc Committee met and requested that I bring to Finance Committee a request to remove Hazardous Material from fairgrounds property that was located next to the Fairboard Office Building. I have attached the quote received and in the meantime, noticed that the quote will not cover all the expense associated with this removal. I am waiting for the updated quote and will present it at Finance Committee.

ACTION ITEM: Recommendation to approve removal of Hazardous Material at the Fairgrounds in an amount not to exceed \$3,500 with monies to be taken out of the Contingency Fund and transferred into a line item within the Fairgrounds budget.