



The City of  
**OKLAHOMA CITY**  
DEPARTMENT OF FINANCE

May 3, 2024

Clean Earth Environmental Solutions Inc  
945 East Pleasant Run Road  
Lancaster, TX 75146

Renewal No. 2

**APPROVED**  
7-30-2024

BY THE CITY COUNCIL  
*Angie M. Simpson* CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R24-C233016 for Household Hazardous Waste for Collection and Disposal Services for the Public Works Household Hazardous Waste Collection Facility** for the term **July 17, 2024 through July 16, 2025** under the same terms, conditions and provisions as originally awarded, including an approved 3.4% price adjustment.

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **May 17, 2024**. If the individual signing below is not the owner or an officer of the business or corporation, a letter of authorization should also be attached. Corporate Seal will be accepted in lieu of an authorization letter if affixed to this document.

**YOUR CONCURRENCE DOES NOT GUARANTEE RENEWAL.** Should the Contracting Entity decide not to renew the above contract, you will be notified in writing or electronically. **This form may be mailed, faxed, emailed, scanned, or otherwise electronically submitted for contract/pricing agreement renewal.**

If you have any questions, please contact me at (405) 297-3172, Fax (405) 297-2142 or Email: [jennifer.swann@okc.gov](mailto:jennifer.swann@okc.gov).

Thank you,

Jennifer Swann MPA, CPO  
Senior Buyer

☒ **Yes, I would like to renew per the above mentioned.**  
☐ **No, I do not wish to renew.**

**[INTERNAL USE ONLY]**

☐ **The Contracting Entity chooses not to renew the above contract/pricing agreement.**

MELINDA RATH  
PRINTED NAME  
SVP SALES  
TITLE  
Melinda Rath  
AUTHORIZED SIGNATURE  
CLEAN EARTH  
COMPANY NAME  
933 First Avenue  
STREET ADDRESS  
Rt 1 of Prussia, PA 19406  
CITY, STATE AND ZIP CODE  
510-512-2493  
BUSINESS TELEPHONE  
mrath@cleanearthinc.com  
CONTACT E-MAIL



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
07/01/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Marsh USA LLC 30 South 17th Street Philadelphia, PA 19103	<b>CONTACT</b> <b>NAME:</b> <b>PHONE</b> (A/C, No, Ext): <b>E-MAIL:</b> <b>ADDRESS:</b>
CN103174067-Clean-GAWUP-24-	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> National Union Fire Insurance Co. <b>INSURER B:</b> AIU Insurance Co <b>INSURER C:</b> Zurich American Insurance Company <b>INSURER D:</b> Lexington Insurance Company <b>INSURER E:</b> <b>INSURER F:</b>
<b>INSURED</b> Clean Earth, LLC 933 First Avenue Ste. 200 King of Prussia, PA 19406	<b>NAIC #</b> 19445 19399 16535 19437

**COVERAGES** **CERTIFICATE NUMBER:** CLE-006901486-14 **REVISION NUMBER:** 5

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		6547157	06/30/2024	06/30/2025	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000 MED EXP (Any one person) \$ 100,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COM/PO/OP AGG \$ 5,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			7030964 (AOS)	06/30/2024	06/30/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			AUC7364403-06	06/30/2024	06/30/2025	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC020396161 (AOS) SIR: \$750k WC020396161 (CA) XWC3332324 (OH, PA, WA)	06/30/2024 06/30/2024 06/30/2024	06/30/2025 06/30/2025 06/30/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 3,000,000 E.L. DISEASE - EA EMPLOYEE \$ 3,000,000 E.L. DISEASE - POLICY LIMIT \$ 3,000,000
D	Excess Liability			62785768	06/30/2024	06/30/2025	Limit 15,000,000 Excess of 10,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Provide transportation and disposal of household hazardous waste from the City of Oklahoma City household hazardous waste collection facility at 1621 S. Portland Avenue, Oklahoma City 73108.

The City of Oklahoma City and Its Trusts are included as additional insureds under General Liability per Endorsement Form #1, Automobile Liability as required by written contract, subject to policy terms and conditions and Umbrella/Excess Liability.

## CERTIFICATE HOLDER

City of Oklahoma City And Its Trusts  
Sherry Cochran-Schmees, Purchasing Analyst 100 N. Walker Street, Suite 200  
Oklahoma City, OK 73102

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*Marsh USA LLC*

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# **ADDITIONAL REMARKS SCHEDULE**

Page 2 of 2

AGENCY Marsh USA LLC		NAMED INSURED Clean Earth, LLC 933 First Avenue Ste. 200 King of Prussia, PA 19406
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

## **ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

### **Contractors Professional and Pollution Liability**

Carrier: Allied World Assurance Company US Inc., NAIC#: 19489  
 Policy: 0312-3010  
 Effective Date: 06/30/2024  
 Expiration Date: 06/30/2025  
 Per Incident \$10,000,000  
 Aggregate \$10,000,000  
 SIR: \$250,000

### **Pollution Legal Liability**

Carrier: Allied World Assurance Company US Inc., NAIC#: 19489  
 Policy: 0312-3009  
 Effective Date: 06/30/2024  
 Expiration Date: 06/30/2025  
 Per Incident \$10,000,000  
 Aggregate \$10,000,000  
 SIR: \$250,000

### **Excess Contractors Professional & Pollution Liability**

Carrier: Nautilus Insurance Company  
 Policy #: FFX2044037-10  
 Effective Date: 06/30/2024  
 Expiration Date: 06/30/2025  
 Limit: \$15m xs of \$10m

Process Code	Description	UOM	New Total 2024
ADMMAN	Manifests/labels/markings	E	\$ 25.85
ADMSETUP	Service - On-Site Haz-Cat Analysis	E	\$ 128.22
ADMTD	Uranium Oxide Mailback Kit	E	\$ 2,352.35
AF01	Alternate fuel, <1" Sludge, (<3% halogens), BTU > 5000, for thermal treatment	BX	\$ 336.05
AF01	Alternate fuel, <1" Sludge, (<3% halogens), BTU > 5000, for thermal treatment	DM05	\$ 46.53
AF01	Alternate fuel, <1" Sludge, (<3% halogens), BTU > 5000, for thermal treatment	DM15	\$ 57.90
AF01	Alternate fuel, <1" Sludge, (<3% halogens), BTU > 5000, for thermal treatment	DM30	\$ 70.31
AF01	Alternate fuel, <1" Sludge, (<3% halogens), BTU > 5000, for thermal treatment	DM55	\$ 98.23
AF01	Alternate fuel, <1" Sludge, (<3% halogens), BTU > 5000, for thermal treatment	DM85	\$ 115.81
AF07	Lab pack, fuels, for thermal treatment	BX	\$ 387.75
AF07	Lab pack, fuels, for thermal treatment	DM05	\$ 56.87
AF07	Lab pack, fuels, for thermal treatment	DM15	\$ 67.21
AF07	Lab pack, fuels, for thermal treatment	DM30	\$ 82.72
AF07	Lab pack, fuels, for thermal treatment	DM55	\$ 129.25
AF07	Lab pack, fuels, for thermal treatment	DM85	\$ 149.93
AF08	Aerosols, cans of paints, solvents, for depressurization and thermal treatment	BX	\$ 542.85
AF08	Aerosols, cans of paints, solvents, for depressurization and thermal treatment	DM05	\$ 75.48
AF08	Aerosols, cans of paints, solvents, for depressurization and thermal treatment	DM15	\$ 98.23
AF08	Aerosols, cans of paints, solvents, for depressurization and thermal treatment	DM30	\$ 144.76
AF08	Aerosols, cans of paints, solvents, for depressurization and thermal treatment	DM55	\$ 201.63
AF09	Flammable Liquids & solids or Flammable solids (dispersible), >5000 BTU/lb, for	BX	\$ 904.75
AF09	Flammable Liquids & solids or Flammable solids (dispersible), >5000 BTU/lb, for	DM05	\$ 99.26
AF09	Flammable Liquids & solids or Flammable solids (dispersible), >5000 BTU/lb, for	DM15	\$ 145.79
AF09	Flammable Liquids & solids or Flammable solids (dispersible), >5000 BTU/lb, for	DM30	\$ 227.48
AF09	Flammable Liquids & solids or Flammable solids (dispersible), >5000 BTU/lb, for	DM55	\$ 320.54
AF09	Flammable Liquids & solids or Flammable solids (dispersible), >5000 BTU/lb, for	DM85	\$ 379.48
EQROLLOT	Cost + 15% Roll Off Box, 20 yd Open Top	E	\$ 1.19
EQROLLOT	Cost + 15% Roll Off Box, 40 yd Open Top	R	\$ 1.19
INC14-E	Lab Pack, Incineration, Oxidizers	DM05	\$ 155.10
INC14-E	Lab Pack, Incineration, Oxidizers	DM15	\$ 232.65
INC14-E	Lab Pack, Incineration, Oxidizers	DM30	\$ 390.85
INC14-E	Lab Pack, Incineration, Oxidizers	DM55	\$ 594.55
INC14-E	Lab Pack, Incineration, Oxidizers	DM85	\$ 860.29

INC14-F	Lab Pack, Incineration, Pesticides	BX	\$	615.23
INC14-F	Lab Pack, Incineration, Pesticides	DM05	\$	77.55
INC14-F	Lab Pack, Incineration, Pesticides	DM15	\$	129.25
INC14-F	Lab Pack, Incineration, Pesticides	DM30	\$	155.10
INC14-F	Lab Pack, Incineration, Pesticides	DM55	\$	294.69
INC14-F	Lab Pack, Incineration, Pesticides	DM85	\$	336.05
INC15-E2	Lab Pack, Incineration, Reactive, Organic Peroxides (DOT 5.2)	DM05	\$	336.05
INC15-E2	Lab Pack, Incineration, Reactive, Organic Peroxides (DOT 5.2)	DM15	\$	491.15
INC15-E2	Lab Pack, Incineration, Reactive, Organic Peroxides (DOT 5.2)	DM30	\$	863.39
INC15-E2	Lab Pack, Incineration, Reactive, Organic Peroxides (DOT 5.2)	DM55	\$	1,494.13
INC15-W	Lab Pack, Incineration, Water Reactives (DOT 4.3)	DM05	\$	180.95
INC15-W	Lab Pack, Incineration, Water Reactives (DOT 4.3)	DM15	\$	336.05
INC15-W	Lab Pack, Incineration, Water Reactives (DOT 4.3)	DM30	\$	594.55
INC19-6	Cigarette Lighters for Incineration	DM05	\$	129.25
INC19-6	Cigarette Lighters for Incineration	DM15	\$	170.61
INC19-6	Cigarette Lighters for Incineration	DM30	\$	284.35
INC19-6	Cigarette Lighters for Incineration	DM55	\$	594.55
INC25	Pesticide Solids/Debris for incineration	BX	\$	822.03
INC25	Pesticide Solids/Debris for incineration	DM05	\$	103.40
INC25	Pesticide Solids/Debris for incineration	DM15	\$	172.68
INC25	Pesticide Solids/Debris for incineration	DM30	\$	207.83
INC25	Pesticide Solids/Debris for incineration	DM55	\$	394.99
INC25	Pesticide Solids/Debris for incineration	DM85	\$	449.79
LBCHEMST	Chemist, Straight Time	H	\$	67.21
LBDIEMST	Per-diem, (Charge per day per person)	D	\$	155.10
LBENVST	Environmental Technician, Straight Time	H	\$	56.87
LF01	Landfill ready, non-regulated	BX	\$	124.08
LF01	Landfill ready, non-regulated	DM05	\$	51.70
LF01	Landfill ready, non-regulated	DM15	\$	67.21
LF01	Landfill ready, non-regulated	DM30	\$	77.55
LF01	Landfill ready, non-regulated	DM55	\$	82.72
LF01	Landfill ready, non-regulated	DM85	\$	108.57
LF11	Asbestos, double bagged and wetted, for landfill, regulated	BX	\$	232.65
LF11	Asbestos, double bagged and wetted, for landfill, regulated	DM05	\$	87.89

LF11	Asbestos, double bagged and wetted, for landfill, regulated	DM15	\$	98.23
LF11	Asbestos, double bagged and wetted, for landfill, regulated	DM30	\$	108.57
LF11	Asbestos, double bagged and wetted, for landfill, regulated	DM55	\$	118.91
REC04-H1	Lab Pack, Retort, Inorganic Mercury Compounds/Solutions	DM05	\$	775.50
REC05	Lead acid batteries	P	\$	0.49
REC06	Mercury bulbs, for reclamation	CF04	\$	67.21
REC06	Mercury bulbs, for reclamation	CF08	\$	77.55
REC06	Mercury bulbs, for reclamation	DM05	\$	67.21
REC06	Mercury bulbs, for reclamation	DM15	\$	77.55
REC06	Mercury bulbs, for reclamation	DM30	\$	98.23
REC06	Mercury bulbs, for reclamation	DM55	\$	118.91
REC09-1	Lithium-Ion Batteries, Universal Waste, for recycle	DM05	\$	62.04
REC09-1	Lithium-Ion Batteries, Universal Waste, for recycle	DM15	\$	108.57
REC09-1	Lithium-Ion Batteries, Universal Waste, for recycle	DM30	\$	155.10
REC09-1	Lithium-Ion Batteries, Universal Waste, for recycle	DM55	\$	180.95
REC09-2	DAMAGED/DEFECTED LITHIUM BATTE	MN05	\$	62.04
REC09-2	DAMAGED/DEFECTED LITHIUM BATTE	MN30	\$	155.10
REC09-2	DAMAGED/DEFECTED LITHIUM BATTE	MN55	\$	180.95
REC09-2	DAMAGED/DEFECTED LITHIUM BATTE	P	\$	0.98
REC11	NiCad batteries, Non-regulated, Universal Waste, for recycle	DM05	\$	77.55
REC11	NiCad batteries, Non-regulated, Universal Waste, for recycle	DM15	\$	191.29
REC11	NiCad batteries, Non-regulated, Universal Waste, for recycle	DM30	\$	232.65
REC11	NiCad batteries, Non-regulated, Universal Waste, for recycle	DM55	\$	284.35
REC13	Metallic mercury, pourable	DM05	\$	491.15
REC14	Mercury contained in manufactured articles, or dirt	DM05	\$	791.01
REC15	Fluorescent light tubes - crushed	DM05	\$	132.35
REC15	Fluorescent light tubes - crushed	DM15	\$	253.33
REC15	Fluorescent light tubes - crushed	DM30	\$	377.41
REC15	Fluorescent light tubes - crushed	DM55	\$	496.32
REC42	Mercury Vapor/Sodium/Other Bulbs for Recycle Includes HIP, LPS, HID, HPS, ARC,	DM05	\$	67.21
REC45	Containerized ballasts and capacitors, Non-PCB, or non TSCA, for recycle	DM05	\$	77.55
REC45	Containerized ballasts and capacitors, Non-PCB, or non TSCA, for recycle	DM15	\$	170.61
REC45	Containerized ballasts and capacitors, Non-PCB, or non TSCA, for recycle	DM30	\$	258.50
REC45	Containerized ballasts and capacitors, Non-PCB, or non TSCA, for recycle	DM55	\$	387.75

REC49	Latex paint, loosepack, lab pack, for recycle	DM05	\$	72.38
REC49	Latex paint, loosepack, lab pack, for recycle	DM15	\$	87.89
REC49	Latex paint, loosepack, lab pack, for recycle	DM30	\$	108.57
REC49	Latex paint, loosepack, lab pack, for recycle	DM55	\$	139.59
REC49	Latex paint, loosepack, lab pack, for recycle	DM85	\$	211.97
REC55	General E-Waste recycling; may include consumer electronics, peripherals, phones	BX	\$	284.35
SPBXBUB4	Box, (4 foot) Fluorescent Lamp Box	E	\$	25.85
SPBXBUB8	Box, (8 foot) Fluorescent Lamp Box	E	\$	34.12
SPBXCYP	Box, Cubic Yard Box	E	\$	84.79
SPDM55NC	Drum, Metal, 55 gallon, New, Closed Top	E	\$	100.30
SPDM55NO	Drum, Metal, 55 gallon, New, Open Top	E	\$	100.30
SPDM55UO	Drum, Metal, 55 gallon, Recon, Open Top	E	\$	62.04
SPDM85NO	Drum, Metal, 85 gallon overpack, New, Open Top	E	\$	305.03
SPDM85UO	Drum, Metal, 85 gallon overpack, Recon, Open Top	E	\$	305.03
SPDP05NO	Drum, Poly, 5 gallon, New, Open Top	E	\$	25.85
SPDP15NO	Drum, Poly, 15 gallon, New, Open Top	E	\$	45.50
SPDP30NO	Drum, Poly, 30 gallon, New, Open Top	E	\$	63.07
SPDP30UO	Drum, Poly, 30 gallon, Recon, Open Top	E	\$	45.50
SPDP55NO	Drum, Poly, 55 gallon, New, Open Top	E	\$	93.06
SPDP55UO	Drum, Poly, 55 gallon, Recon, Open Top	E	\$	46.53
SPDP85NO	Drum, Poly, 85 gallon overpack, New, Open Top	E	\$	305.03
SPDP85UO	Drum, Poly, 85 gallon overpack, Recon, Open Top	E	\$	305.03
SPLABPK20	Labpacker Box, 20 gallon	E	\$	21.71
SPLABPK30	Labpacker Box, 30 gallon	E	\$	21.71
SPLABPK55	Labpacker Box, 55 gallon	E	\$	26.88
SPOILPAD	Oil Dry Bag	E	\$	46.53
SPOILPIL	PH Paper	E	\$	21.71
SPVERM	Vermiculite (3 cu ft)	E	\$	46.53
TRTRACF1	Van Trailer, 84-90 drums or 26 cubic yard boxes	E	\$	1,861.20
WAT16-A	Lab Pack, Treatment, Inorganic Acids	BX	\$	522.17
WAT16-A	Lab Pack, Treatment, Inorganic Acids	DM05	\$	77.55
WAT16-A	Lab Pack, Treatment, Inorganic Acids	DM15	\$	103.40
WAT16-A	Lab Pack, Treatment, Inorganic Acids	DM30	\$	129.25
WAT16-A	Lab Pack, Treatment, Inorganic Acids	DM55	\$	186.12

WAT16-A	Lab Pack, Treatment, Inorganic Acids	DM85	\$	206.80
WAT16-B	Lab Pack, Treatment, Inorganic Bases	BX	\$	517.00
WAT16-B	Lab Pack, Treatment, Inorganic Bases	DM05	\$	77.55
WAT16-B	Lab Pack, Treatment, Inorganic Bases	DM15	\$	103.40
WAT16-B	Lab Pack, Treatment, Inorganic Bases	DM30	\$	129.25
WAT16-B	Lab Pack, Treatment, Inorganic Bases	DM55	\$	186.12
WAT16-B	Lab Pack, Treatment, Inorganic Bases	DM85	\$	206.80
STAB06-6	Oxidizer Lab Pack	DR5	\$	160.27
STAB06-6	Oxidizer Lab Pack	DR15	\$	356.73
STAB06-6	Oxidizer Lab Pack	DR30	\$	635.91
STAB06-6	Oxidizer Lab Pack	DR55	\$	1,111.55