

MEMORANDUM

To: Respondents to the Battery Recycling Services RFP for Lancaster County Solid Waste Management Authority

From: Carlyn Fryberger, Recycling Program Specialist

Date: Tuesday, September 8, 2026

Subject: Addendum No. 1 – Battery Recycling Services RFP (August 2026)

Enclosed is Addendum No. 1 for the Battery Recycling Services RFP. This addendum clarifies the Procurement Documents and provides additional information about the RFP.

Please acknowledge receipt of this Addendum by signing and including it with the final bid package. **The signed form must be submitted to LCSWMA as part of the final bid package by the bid due date.**

If you have questions, please contact me at 717-553-5851 or cfryberger@lcswma.org.

LANCASTER COUNTY SOLID WASTE MANAGEMENT AUTHORITY

**BATTERY RECYCLING SERVICES RFP
TO INCLUDE PACKAGING, TRANSPORTATION AND RECYCLING**

ADDENDUM NO. 1

Date Issued: September 8, 2026

Addendum No. 1 amends and clarifies the Procurement Documents for the above-referenced project. If any provision of this Addendum conflicts with the original Request for Proposals, this Addendum controls. Prospective Respondents shall acknowledge receipt of this Addendum by completing the acknowledgment below and including it with their Proposal, as required by Section 5.4, Receipt of Addendum.

Item 1: Current Vendor Pricing

For informational purposes, LCSWMA's current vendors and pricing are listed below. These rates are provided solely as historical information and are not intended to establish required, preferred, expected, or target pricing for Proposals submitted in response to this RFP.

- **DDR Batteries:** Cirba Solutions — \$0.75/lb. charge
- **Lead-Acid Batteries:** AERC/Clean Earth — \$0.05/lb. credit
- **Rechargeable/Lithium-Ion Batteries:** Battery Network — \$0.30/lb. charge

Item 2: Public Proposal Opening

The public opening of Proposals will be held on Wednesday, September 23, 2026, at 2:30 p.m. EDT. Section 4.1 and 4.4 of the RFP are updated with a proposal submission deadline of 2:30pm EDT.

Item 3: Replacement of Appendix F – Example Shipping Documents

Two separate Bills of Lading are provided with this Addendum for reference: one for Rechargeable Lithium-Ion Batteries and one for Damaged, Defective, or Recalled (DDR) Batteries. These Bills of Lading supersede and replace Appendix F, Example Manifest, included in the original RFP in its entirety. Respondents shall disregard the original Appendix F. The Bills of Lading are provided solely as examples of shipping documentation and are not intended to represent every battery category included in the RFP, nor do they modify, restrict, or limit the scope of services required under the RFP.

Acknowledgement of Receipt of Addendum

Respondent Name: _____

Authorized Representative Name and Title: _____

Authorized Representative Signature: _____

Date: _____

APPENDIX F – EXAMPLE SHIPPING DOCUMENTS



Household Hazardous Waste
1299 Harrisburg Pike
Lancaster, PA 17603

Ticket: 8000001542
Date: 6/4/2026
Time: 13:13:55 - 13:13:55

Truck: CALL2RECYCLE
Customer: 100015/CALL 2 RECYCLE

Driver: RES/RESIDENTIAL

Comment:

Materials & Services	Gross	Tare	Net	Quantity		
W10/Rechargable Batteri	2623LBS In	Manual Wt	40LBS Out	Manual Wt	2583LBS	2583 LBS
Total Net:					2583LBS	

Driver: _____ Deputy Weighmaster: _____
HHWSALE

ALL SERVICES SUBJECT TO THE TERMS AND CONDITIONS OF THE FXF 100 SERIES RULES TARIFF. SEE FEDEX.COM FOR DETAILS. --- QUESTIONS? CALL 1.866.393.4585

 302464401103 	Date 06/04/2026	Purchase Order #
	Shipper #	Shipper #
REQUIRED: Please select a service type ☒ FedEx Freight [®] Priority ☐ FedEx Freight [®] Economy		OPTIONAL: You may select a money-back guarantee delivery (charges and tariff limitations may apply). ☐ A.M. Delivery ☐ Close of Business Delivery

SHIPPER (from)			Please provide ZIP codes and phone numbers.			CONSIGNEE (to)			Please provide ZIP codes and phone numbers.		
Shipper Lancaster County SWMA			FXF Acct. #			Consignee Li Industries			FXF Acct. #		
Attn. to tyler weaver			Area Code Telephone No. (717) 719-0975			Attn. to Allen Yang			Area Code Telephone No. (608) 287-6293		
Address 1299 Harrisburg Ave						Address 5130 Hovis Road					
Address (Store, Dept., Ste., Flr., Apt., Div.)						Address (Store, Dept., Ste., Flr., Apt., Div.)					
City Lancaster						City Charlotte					
State/Province PA		ZIP/Postal Code 17603-2515		Country US		State/Province NC		ZIP/Postal Code 28208		Country US	
Email tweaver@lcswwa.org						Email					
Optional or Additional Service Fees and Charges ☐ Liftgate ☐ Inside Pickup ☐ Limited Access						Optional or Additional Service Fees and Charges ☐ Liftgate ☐ Inside Delivery ☐ Limited Access					
BOL # SB0016889						☐ Custom Delivery Window:					
Special Instructions											

BILL FREIGHT CHARGES TO (if different than above):

Name Alliance Fulfillment		FXF Acct. # *****6529		Email			
Mailing Address 1004 Cobb Pkwy N STE E		City Marietta	State GA	ZIP/Postal Code 30062	Country US	Area Code 8779199001	Telephone No.
Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT ☐							

RECEIVED: subject to individual determinations re: contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rate, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted/contents and conditions of contents of packages unknown/declared, consigned and destined as shown herein, which said carrier agrees to carry, to destination, for its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions and prohibitions by law, when printed or prohibited by law, when contained, including the conditions on the back hereof, and the conditions of the FOT 100 Series Rules, Tariff, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assignee.

[illegible]

★ MARK "X" OR "RQ" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS.

EMERGENCY CONTACT PHONE NUMBER: 800-535-5053		AREA CODE _____	
CUSTOMER REGISTERED W/EMERGENCY RESPONSE INFO. PROVIDER or CONTRACT # INFOTRAC _____		EEI/SED Number or Exception _____ Phone # _____ AREA CODE	
NOTE (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		Broker Name _____ Fax # _____ AREA CODE	
Note (2) Liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariffs. See FXF 100 Series Rules Tariff for complete limited liability provisions. Carrier's maximum standard liability is limited to \$25 per pound per package for NEW articles and \$50 per pound per package (or its equivalent in Mexican Pesos (MXN) or Canadian Dollars (CAD), at the rate of exchange which is in effect at the place and on the date of shipment) for USED or RECONDITIONED articles. In no case shall carrier liability exceed \$100,000 per occurrence (or its equivalent in MXN or CAD at the rate of exchange which is in effect at the place and on the date of shipment) for NEW articles or \$10,000 per occurrence (or its equivalent in MXN or CAD at the rate of exchange which is in effect at the place and on the date of shipment) for USED or RECONDITIONED articles. For availability and limits of excess liability coverage and applicable rates and charges, please refer to FXF 100 Series Rules Tariff. Not selecting an additional coverage option is considered to be a waiver of same and standard liability coverage will apply.		FOR INTERNATIONAL SHIPMENTS INDICATE BROKER NAME, FAX AND PHONE NUMBERS.	
☐ Articles are NEW, and require Excess Liability Coverage in the amount of _____ ☐ USD ☐ CAD ☐ MXN per ☐ lb. or ☐ kg. Additional charges will apply.		FOR FREIGHT COLLECT SHIPMENTS Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	
☐ Articles are USED or RECONDITIONED and require Excess Liability Coverage. Additional charges will apply.		Consignor Signature _____	
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.		SHIPPER CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	
Shipper Signature _____ Date _____		CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.	
DATE _____		DRIVER/EMPLOYEE NUMBER _____	
H/U _____		TRAILER # _____	



Household Hazardous Waste
1299 Harrisburg Pike
Lancaster, PA 17603

Ticket: 8000001645
Date: 8/28/2026
Time: 06:50:11 - 06:50:11

Truck: CIRBA
Customer: 100050/Cirba Solutions

Driver: RES/RESIDENTIAL

Comment:

Materials & Services	Gross	Tare	Net	Quantity
W26/Damaged Defective R	481 LBS In	Manual Wt	00 LBS Out	Manual Wt
			481 LBS	481 LBS
			<u>Total Net:</u>	<u>481 LBS</u>

Driver: _____ Deputy Weighmaster: _____
HHWSALE

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

***** Note: THIS LOAD CONTAINS HAZARDOUS MATERIAL *****

PITT OHIO

Apply to Shipper's B/L

Pro #



HAR - 5055843236

Shipper: **S**

This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations and all other applicable provisions of this carrier's individual tariffs including current NMCF 100.

LCSWMA
1299 Harrisburg Pike
LANCASTER, PA 17601
Bobby Barton (717) 874-4430

Reference Number: WO-012515

Consignee: Due Date 8/26/2026

Cirba Solutions
265 Quarry Rd SE
Lancaster, OH 43130
Ciara Kessler ext. 1925 (740) 653-6290
Reference Number: WO-012515

Carrier:	PITT OHIO EXPRESS, LLC
Pro#:	
CHR Confirm#:	NAV19983189
Ship ID#:	WO-012515

All Freight charges PPD/3rd party bill to:

CHRLTL
14701 Charlson Road
Suite 2100
Eden Prairie, MN 55347

No. of Units & Container Type	HM	BASIC DESCRIPTION Identification Number (UN), Proper Shipping Name Hazard Class, Packing Group Emergency Response Phone	NMFC	Class	Total Weight	Type/Reference # SKU/UPC	Product Name
4 Drums 1.00 Pallet	X	UN3480, Lithium ion batteries incl lithium ion polymer (Lithium Ion Batteries) 9 (800) 424-9300	60680-01	70	500 lbs		Lithium Ion Batteries, 9
4 Drums 1.00 Pallet					500 lbs		

Shipper Special Instructions:

Pull into the Main entrance, Turn right towards the Household Haz waste Building. Pull to the side of the building to be loaded

Consignee Special Instructions:

Comments:

For any problems or questions on this shipment, please contact 2389Support@chrobinson.com

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X

Date:

8/25/24

Trailer#

Consignee Signature X

Date:

8/25

Seal#

Driver Signature X

Date:

Seal#

Permanent post-office address of shipper.