

09.17.2019

ADOPTED

**TOWN OF RIVERHEAD**

**Resolution 2019-710**

**AWARDS BID FOR COLLECTION AND RECYCLING OF ELECTRONIC WASTE**

Councilwoman Kent offered the following resolution,  
which was seconded by Councilman Wooten

**WHEREAS**, the Town Clerk was authorized to publish and post a Notice to Bidders for the Collection and Recycling of Electronic Waste; and

**WHEREAS**, three (3) bids were received, opened and read aloud on the 30<sup>th</sup> day of August, 2019 at 11:00 am in the Office of the Town Clerk, 200 Howell Avenue, Riverhead, New York; and

**WHEREAS**, after serious consideration and evaluation of the bids submitted, the Town Engineering Department recommends that the bid be awarded to Electronic Recyclers International, Inc., subject to filing the requisite proof of insurance as set forth in the bid specifications; and

**NOW, THEREFORE, BE IT RESOLVED**, that the bid for Collection and Recycling of Electronic Waste for the Town of Riverhead be and is hereby awarded to Electronic Recyclers International, Inc. for the collection and recycling of E-Waste, including providing containers and services related to the Town's S.T.O.P. program, in the amount of \$.25 per pound with quarterly reporting requirements to the Town; and be it further

**RESOLVED**, that the Town Board be and does hereby authorize the Supervisor to execute any documents or agreements, to the extent required, with Electronic Recyclers International, Inc. to effectuate the award of contract for services described above; and be it further

**RESOLVED**, that the Engineering Department be and is hereby authorized to secure a Town of Riverhead purchase order for Electronic Recyclers International, Inc., and be it further

**RESOLVED**, that the Town Clerk be and is hereby directed to forward a copy of this resolution to Electronic Recyclers International, Inc., 7815 N. Palm Ave, Suite 140, Fresno, CA 93711, the Town Engineering Department, the Office of Accounting and the Purchasing Department; and be it further

**RESOLVED**, all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

**THE VOTE**

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Catherine Kent, Councilwoman  
**SECONDER:** James Wooten, Councilman  
**AYES:** Jens-Smith, Wooten, Giglio, Hubbard, Kent



**Office of the Town Clerk**  
*Diane M. Wilhelm*

**Registrar of Vital Statistics**

**Records Management Officer**

**Marriage Officer**

**TO:** Supervisor Jens-Smith, Councilpersons Wooten, Giglio, Hubbard, Kent, Engineering

**FROM:** Julie O'Neill, Deputy Town Clerk

**DATE:** August 30, 2019

**RE:** Open Bid Report for Collection and Recycling of Electronic Waste

3 bid were received and opened on August 30, 2019 at 11:00am:  
See Attached.

Electronic Recyclers International                      Fees \$.25 per pound  
7815 N Palm Avenue, Suite 140  
Fresno, CA 93711  
646 588-9561  
[fred.parody@eridirect.com](mailto:fred.parody@eridirect.com)

SAMR, Inc.    Fees \$.35 per pound  
1950 Rutgers University Blvd  
Lakewood NJ 08701  
732 370-4100  
[al@samrinc.com](mailto:al@samrinc.com)

E-Green Recycling Management, Inc.                      Fees \$.50 per pound  
3542 Rte 112  
Coram NY 11727  
631 277-4283  
[basti@pkmetals.com](mailto:basti@pkmetals.com)

Attachment: OBR E Waste 2019 (2019-710 : Awards Bid for E-Waste Collection & Recycling)

I/WE FULLY UNDERSTAND THAT THE ACCEPTANCE OF THIS BID IS SUBJECT TO THE PROVISIONS OF SECTION 103A AND 103B OF THE GENERAL MUNICIPAL LAW.

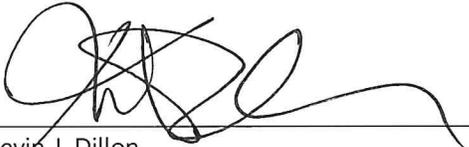
NAME OF AGENT/DEALER : Electronic Recyclers International, New York, Inc.

ADDRESS: 7815 N. Palm Avenue, Suite 140  
Fresno, CA 93711

CONTACT PERSON: Fred Parody, Project Manager, E-mail: fred.parody@eridirect.com

DATE: 8/26/2016

SIGNATURE OF AGENT/DEALER:



Kevin J. Dillon  
Co-Founder, Chief Marketing and Sales Officer

Attachment: OBR E Waste 2019 (2019-710 : Awards Bid for E-Waste Collection & Recycling)



selected CONTRACTOR shall provide quarterly reports of all E-WASTE collected and clearly and accurately document the recycled commodity amounts with payment in the amount of 20% of said sales to the TOWN for reimbursement for recycling commodity.

**Cost Per Pound** \$ 0.25/lb.

Note, all costs related to containers, collection, transport, separation, use of equipment, fuel, labor are to be included and incorporated into the payment or cost per cubic yard. The Town shall not be responsible for any other costs to perform the tasks identified in the Request for Proposals.

**4. Permit/License:**

A copy of permit/license for the facility/company must be annexed to bid.

DATE: 8/26/2019  
  
SIGNED: \_\_\_\_\_  
TITLE: Kevin J. Dillon, Co-Founder, Chief Marketing and Sales Officer

Attachment: OBR E Waste 2019 (2019-710 : Awards Bid for E-Waste Collection & Recycling)

I/WE FULLY UNDERSTAND THAT THE ACCEPTANCE OF THIS BID IS SUBJECT TO THE PROVISIONS OF SECTION 103A AND 103B OF THE GENERAL MUNICIPAL LAW.

NAME OF AGENT/DEALER: SAMP Inc

ADDRESS: 1950 Rutgers University Blvd. Lakewood NJ 08701  
mailing: PO Box 398 Lakewood NJ 08701

CONTACT PERSON: Albert Bauerer

DATE: 8/27/19

SIGNATURE OF AGENT/DEALER: Alhoy

Attachment: OBR E Waste 2019 (2019-710 : Awards Bid for E-Waste Collection & Recycling)

Personnel: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**2. Insurance:**

Upon award of bid, CONTRACTOR shall provide a copy of all insurance certificates identified below within thirty six hours of notification of successful bid and prior to commencement of any services identified in the contract/bid specification. In the event the CONTRACTOR fails to provide the insurance required information, the Town may cancel the award and award to the next lowest bidder.

- a. Proof of Comprehensive General Liability Insurance, including products completed, contractual, property and personal injury in the amount of \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate; and
- b. Proof of professional liability insurance in the amount of (\$1,000,000.00.); and
- c. Proof of Automotive/Equipment Liability (Bodily Injury and Property Damage) insurance in the amount of \$100,000 (per occurrence)/\$300,000 (total).

(In the event CONTRACTOR shall be determined to be the lowest responsible bidder, CONTRACTOR shall be required to provide proof of insurance and name the Town of Riverhead as an additional insured on General Liability Insurance and Professional Liability Insurance.)

**3. Bid Amount:**

a. Payments

Provide information on any payments that your company will make to the Town of Riverhead in connection with providing the requested service.

**Price Per Pound**

\$     

b. Fees

Provide information on any fees or charges that your company will charge the Town of Riverhead in connection with providing the requested service. Note, as the Town of Riverhead created a Recycling Fund wherein a percentage of the revenues realized by the CONTRACTOR in the sale of and recycling of e-waste collected from the Town, the

selected CONTRACTOR shall provide quarterly reports of all E-WASTE collected and clearly and accurately document the recycled commodity amounts with payment in the amount of 20% of said sales to the TOWN for reimbursement for recycling commodity.

Cost Per Pound \$ .35¢

Note, all costs related to containers, collection, transport, separation, use of equipment, fuel, labor are to be included and incorporated into the payment or cost per cubic yard. The Town shall not be responsible for any other costs to perform the tasks identified in the Request for Proposals.

**4. Permit/License:**

A copy of permit/license for the facility/company must be annexed to bid.

DATE: 8/27/19  
SIGNED: [Signature]  
TITLE: President

Attachment: OBR E Waste 2019 (2019-710 : Awards Bid for E-Waste Collection & Recycling)

I/WE FULLY UNDERSTAND THAT THE ACCEPTANCE OF THIS BID IS SUBJECT TO THE PROVISIONS OF SECTION 103A AND 103B OF THE GENERAL MUNICIPAL LAW.

NAME OF AGENT/DEALER: E-Green Recycling Management LLC

ADDRESS: 3542 Route 112  
Coram, NY 11727

CONTACT PERSON: Philip Fava

DATE: 8-21-19

SIGNATURE OF AGENT/DEALER: 

Attachment: OBR E Waste 2019 (2019-710 : Awards Bid for E-Waste Collection & Recycling)



ENSURING EARTH'S FUTURE

Town of Riverhead  
 Bid for: Collection & Recycling of Electronic Waste  
 Due Aug 29, 2019 by 4PM

Note: All pricing assumes the Town is responsible for loading the electronic waste into the containers provided by E-Green Recycling Management.

Section V.3 – Bid Amount

- |  |          |
|--|----------|
| a. Payments to the Town (excluding Recycling Fund)   | \$0      |
| b. Fees: Charges to the Town (Hauling Fees)  | \$.50/lb |
| i. Pricing shall be fixed for 1 (one) year from award date. Price changes must be mutually agreed. Failure to mutually agree on prices after the first year will result in contract termination. |          |

Note: This pricing recognizes the Town's requirement to rebate 20% of the charges back to the Town for the Town's Recycling fund.

Attachment: OBR E Waste 2019 (2019-710 : Awards Bid for E-Waste Collection &amp; Recycling)