



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

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**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

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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)

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.

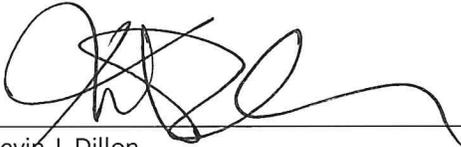
NAME OF AGENT/DEALER : Electronic Recyclers International, New York, Inc.

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:

A handwritten signature in black ink, appearing to read 'Kevin J. Dillon', written over a horizontal line.

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

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

ERI's logistics is managed by Efrain Ocasio. He has a team of 14 personnel, who perform pick-ups.

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**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**

\$ N/A

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**

\$ 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

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: SAME Inc

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

CONTACT PERSON: Albert Bauerah

DATE: 8/27/19

SIGNATURE OF AGENT/DEALER: Alhoy

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

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**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: Ally  
TITLE: President

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:  \_\_\_\_\_



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.