

TOWN OF RIVERHEAD

Resolution # 779

AWARDS BID FOR COLLECTION AND RECYCLING OF ELECTRONIC WASTE

Councilman Wooten offered the following resolution,

which was seconded by Councilwoman Giglio

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 15th day of September, 2017 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 and the Office of the Town Attorney recommend that the bid be awarded to Electronic Recyclers International, Massachusetts, Inc., subject to filing the requisite proof of insurance as set forth in the bid specifications; and

WHEREAS, the bids were reviewed with the Town Board at a subsequent work session.

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, Massachusetts, 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 \$300.00 per ton 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, Massachusetts, 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, Massachusetts, 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, Massachusetts, Inc., 89 R Cross Street, Holliston, MA 01746, the Town Engineering Department, the Office of Accounting and the Purchasing Department; and be it further

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

THE VOTE

Hubbard Yes No Giglio Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted



Office of the Town Clerk
Diane M. Wilhelm

Registrar of Vital Statistics

Records Management Officer

Marriage Officer

TO: Supervisor Walter, Councilpersons Dunleavy, Wooten, Giglio, Hubbard,
Engineering

FROM: Julie O'Neill, Deputy Town Clerk

DATE: September 15, 2017

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

3 bid were received and opened on September 15, 2017 at 11:00am:
See Attached.

E-Green Recycling Management, Inc.
3542 Rte 112
Coram NY 11727
631 732-6403
basti@pkmetals.com

Electronic Recyclers International
89 R Cross Street
Holliston MA 01746
202 669-2045
alicia.jackson@eridirect.com

SAMR, Inc.
1950 Rutgers University Blvd
Lakewood NJ 08701
732 370-4100
al@samrinc.inc



TOWN OF RIVERHEAD

Sean M. Walter, Supervisor
200 Howell Avenue
Riverhead, New York 11901-2596
631-727-3200

BID # _____

BID FOR: COLLECTION AND RECYCLING OF ELECTRONIC WASTE

E-Green Recycling Management LLC
BIDDERS NAME

3542 Route 112
BIDDERS ADDRESS

Coram, NY 11727
CITY, STATE, ZIP

9/14/17 (631) 732-6403
DATE PHONE NUMBER

E-MAIL ADDRESS: basti@pkmetals.com

In compliance with your advertisement for bids to be opened at **11:00am on September 15, 2017** and subject to all conditions thereof, the undersigned hereby proposes to furnish the item(s) and/or service(s) itemized in this proposal in accordance with the Notice to Bidders, General Information Agreement and Specifications contained herein on the Bid Proposal Form attached.

Bidder certifies that the prices quoted herein do not include Federal Excise Tax or any Federal, New York State or City Sales Tax and are not higher than prices charged to any governmental or commercial consumer for like merchandise and/or service; and all prices include shipping and freight charges to any Municipal building or site within the Town of Riverhead.

(THIS PAGE MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID)

Respectfully submitted,

SIGNED BY

Managing Member
TITLE

BIDDERS ARE INVITED TO ATTEND BID OPENING



Town of Riverhead
Bid for: Collection & Recycling of Electronic Waste
Due Sept 14, 2017 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)
 - i. CRT's, CRT TV's, LCD's, Flat Panel TV's & Monitors, DLP's, & Rear Projection \$800/ton
 - ii. All Other Covered Electronics \$300/ton
 - iii. Should the weight of the container contents be under 2,500 lbs for a pick-up requested by the Town or placed on a recurring schedule, there will be an additional \$100 charge for pick-up.
 - iv. 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.
- c. Payment to Town for Recycling Fund \$3.50/ton



TOWN OF RIVERHEAD

Sean M. Walter, Supervisor

200 Howell Avenue

Riverhead, New York 11901-2596

631-727-3200

BID # _____

BID FOR: COLLECTION AND RECYCLING OF ELECTRONIC WASTE

Electronic Recyclers International, Massachusetts, Inc. _____
BIDDERS NAME

89 R Cross Street _____
BIDDERS ADDRESS

Holliston, MA 01746 _____
CITY, STATE, ZIP

9/12/2017 (202) 669-2045 _____
DATE PHONE NUMBER

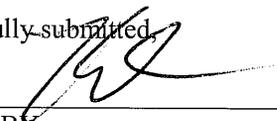
E-MAIL ADDRESS: alicia.jackson@eridirect.com _____

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(THIS PAGE MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID)

Respectfully submitted,



SIGNED BY

Chief Marketing Officer

TITLE

BIDDERS ARE INVITED TO ATTEND BID OPENING

Personnel Box Truck Drivers: Mark Luther (4 years with ERI, Class B MA License), Gil Alvira (2 years with ERI, Class 10 RI License (equivalent to Class B), Welmer Montilla (1 year with ERI, Class 10 RI License (equivalent to Class B). Tractor trailer drivers: Stoyan Yostov (1 Year with ERI, Class A),

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:

[IMPORTANT: Please select either (a) or (b) and complete (c)]

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 Paid to Town Per Ton

\$ 0

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.

Fee Charged to Town Per Ton

\$ 300.00

c. Recycling Fund Requirement

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 must 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. Notwithstanding the above, the Town of Riverhead is cognizant that the recycling, reuse and reclaiming of materials used and made part of a wide range of electronic equipment (i.e. computers, computer peripherals, televisions, small scale servers, and small electronic equipment, etc.) are likely to have different monetary value, hence, the fee set forth in Section V. 3 (c) is amended to require Contractor to pay a flat fee per ton to the Town for the Recycling Fund.

Recycling Flat Fee Paid to Town Per Ton \$ 0

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: _____

SIGNED: _____

TITLE: _____



TOWN OF RIVERHEAD

Sean M. Walter, Supervisor
200 Howell Avenue
Riverhead, New York 11901-2596
631-727-3200

BID # _____

BID FOR: COLLECTION AND RECYCLING OF ELECTRONIC WASTE

SAMP Inc.
BIDDERS NAME

1950 Rutgers University Blvd.
BIDDERS ADDRESS

Lakewood NJ 08701
CITY, STATE, ZIP

9/12/17 (732) 370-4100
DATE PHONE NUMBER

E-MAIL ADDRESS: al@sampinc.com

In compliance with your advertisement for bids to be opened at **11:00am on September 15, 2017** and subject to all conditions thereof, the undersigned hereby proposes to furnish the item(s) and/or service(s) itemized in this proposal in accordance with the Notice to Bidders, General Information Agreement and Specifications contained herein on the Bid Proposal Form attached.

Bidder certifies that the prices quoted herein do not include Federal Excise Tax or any Federal, New York State or City Sales Tax and are not higher than prices charged to any governmental or commercial consumer for like merchandise and/or service; and all prices include shipping and freight charges to any Municipal building or site within the Town of Riverhead.

(THIS PAGE MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID)

Respectfully submitted,

Ally

SIGNED BY

President

TITLE

BIDDERS ARE INVITED TO ATTEND BID OPENING

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:

[IMPORTANT: Please select either (a) or (b) and complete (c)]

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 Paid to Town Per Ton \$ 0

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.

Fee Charged to Town Per Ton \$ 475.⁰⁰

c. Recycling Fund Requirement

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 must 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. Notwithstanding the above, the Town of Riverhead is cognizant that the recycling, reuse and reclaiming of materials used and made part of a wide range of electronic equipment (i.e. computers, computer peripherals, televisions, small scale servers, and small electronic equipment, etc.) are likely to have different monetary value, hence, the fee set forth in Section V. 3 (c) is amended to require Contractor to pay a flat fee per ton to the Town for the Recycling Fund.

Recycling Flat Fee Paid to Town Per Ton \$ 0

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: 9/12/17
SIGNED: [Signature]
TITLE: President