

MODIFICATION #3 – EXTENSION #1 - FEBRUARY 27, 2015

SCRAP STEEL & CAST IRON

DURATION: MAY 23, 2015 TO MAY 31, 2017

PSC Metals, Inc.
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Cooperative Procurement: No
Payment Terms: Net 30
Tax Check: 2/3/15
EPLS Check: 2/12/15
DUNS #: 00-200-0060

SECTION I #2 HEAVY MELTING SCRAP STEEL – WATER DIVISION

Cost of **SCRAP STEEL** based on the 2nd Issue of **SCRAP PRICE BULLETIN** for the Average #2 quote listed under #2 Heavy Melting **less \$129.00 gross ton per net long ton for hauling**. The price of the scrap steel will increase, decrease or remain the same as the market conditions warrant. Copy of **Scrap Price Bulletin 2nd Issue** price sheet must accompany weight ticket from vendor.

Lugger/roll-off/trailer containers shall be placed at generator site. Loaded Lugger/roll-off/trailer containers shall be picked up and drop weighted within forty-eight (48) hours of telephone notification. Weighing of scrap metals will be conducted at Cash's Scrap Metal and Iron location on a **CERTIFIED COMMERCIAL SCALE**. Weighing of scrap metals will be provided at this location at no cost to the vendor. Copies of weight tickets must be faxed to 314-771-8762, Attn: Finance Office or mailed to the Water Division Finance Office at 1640 South Kingshighway, St. Louis, MO 63110. Copy of **Scrap Price Bulletin** price sheet closest to date of pickup must accompany weight ticket from vendor.

PICK-UP SITE

Distribution Section.....4600 McRee Avenue

Scrap Steel delivered to Vendor's Facility by Water Division Staff will be the average price for #2 Heavy Melting St. Louis Market as quoted in **SCRAP PRICE BULLETIN 2nd Issue** at time of delivery, **minus \$109.00 per gross ton (long ton)**.

One Net Long Ton = 2,240 Pounds.

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SECTION II #2 HEAVY MELTING SCRAP STEEL – LAMBERT-ST. LOUIS INTERNATIONAL AIRPORT

Cost of **SCRAP STEEL** based on the 2nd issue of **SCRAP PRICE BULLETIN** for the Average #2 quote listed under #2 Heavy Melting **less \$219.00 gross long ton for hauling**. The price of the scrap steel will increase, decrease or remain the same as the market conditions warrant. Copy of **Scrap Price Bulletin 2nd Issue** price sheet closest to date of pick-up must accompany weight ticket from vendor.

Lugger/roll-off/trailer containers shall be placed at generator site. Loaded Lugger/roll-off/trailer containers shall be picked up and drop weighted within forty-eight (48) hours of telephone notification. Weighing of scrap metals will be conducted at Cash's Scrap Metal and Iron location on a **CERTIFIED COMMERCIAL SCALE**. Copies of weight tickets will be supplied to the Airport by fax to 314-551-5310; Attn: Jim Fox, Auditor II, Finance & Accounting Office or mailed to Lambert-St. Louis International Airport, Finance & Accounting Office at PO Box 10036, St. Louis, MO 63145-0212. Copy of **Scrap Price Bulletin** price sheet closest to date of pickup must accompany weight ticket from vendor.

PICK-UP SITE

Airport Material Management.....4780 St. Andrew Lane

Scrap Steel delivered to Vendor's facility by Airport Staff will be the average price for #2 Heavy Melting St. Louis Market as quoted in **SCRAP PRICE BULLETIN 2nd Issue** at time of delivery **minus \$194.00 gross ton (long ton)**.

One Net Long Ton = 2,240 Pounds

SECTION III CAST IRON SCRAP – WATER DIVISION

Cost of **CUPOLA CAST** based on the 2nd Issue **SCRAP PRICE BULLETIN** quote listed under the St. Louis Market at time of pick-up of scrap cast iron **less \$129.00 gross long ton for hauling**.

PICK-UP SITE

Distribution Section.....4600 McRee Avenue

Scrap Cupola Cast delivered to Vendor's facility by Water Division Staff will be the average price for Cupola Cast St. Louis Market as quoted in 2nd Issue **SCRAP PRICE BULLETIN** at time of delivery **less \$109.00 gross ton (long ton)**. Heavy uncleaned Water Valves will be priced after allowing for hauling and processing for any Valve that can be paid to the City.

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SECTION IV CAST IRON SCRAP – LAMBERT-ST. LOUIS INTERNATIONAL AIRPORT

Cost of CUPOLA CAST based on the 2nd Issue SCRAP PRICE BULLETIN MAGAZINE quote listed under the St. Louis Market at time of pick-up of scrap cast iron **less \$219.00 gross long ton for hauling.**

PICK-UP SITE

Airport Material Management.....4780 St. Andrew Lane

Scrap Cupola Cast delivered to Vendor's facility by Airport Staff will be the average price for Cupola Cast St. Louis Market as quoted in 2nd Issue SCRAP PRICE BULLETIN at time of delivery **less \$194.00 gross ton (long ton).**

SECTION V CLEAN MIX COPPER SCRAP – WATER DIVISION/ST. LOUIS INTERNATIONAL AIRPORT

Cost of CLEAN MIX COPPER based on the AMERICAN METAL MARKET NONFERROUS SCRAP PRICE quote listed under the St. Louis Market for the pick-up of No. 2 Heavy Copper and Wire (St. Louis). The price of the scrap copper will increase, decrease or remain the same as the market conditions warrant and paid at a **rate of 90%** on the low side of the quote. Copy of AMM Nonferrous Scrap price sheet closest to date of pick-up must accompany weight ticket from vendor.

SECTION VI INSULATED COPPER WIRE – WATER DIVISION/ST. LOUIS INTERNATIONAL AIRPORT

Cost of INSULATED COPPER WIRE based on the AMM NONFERROUS SCRAP PRICE quote listed under the St. Louis Market for the pick-up of No. 2 Heavy Copper and Wire (St. Louis). The price of the insulated copper wire will increase, decrease or remain the same as the market conditions warrant and **paid at a rate of 50% of the 90% price** for the Clean Mix Copper low side of the quote. Copy of AMM Nonferrous Scrap price sheet closest to date of pick-up must accompany weight ticket from vendor.

SECTION VII MIXED ELECTRIC MOTORS – WATER DIVISION/ST. LOUIS INTERNATIONAL AIRPORT

Cost of MIXED ELECTRIC MOTORS based on the AMM NONFERROUS SCRAP PRICE – low side quote listed under the St. Louis Market for the pick-up of No. 2 Heavy Copper and Wire (St. Louis). The price of the mixed electric motors will increase, decrease or remain the same as the market conditions warrant and **paid at a rate of 10% of the 90% price on the** low side of the quote. Copy of AMM Nonferrous Scrap price sheet closest to date of pick-up must accompany weight ticket from vendor.

**SECTION VIII CLEAN MIX BRASS SCRAP – WATER DIVISION/ST. LOUIS INTERNATIONAL
AIRPORT**

Cost of **CLEAN MIX BRASS SCRAP** based on the **AMM NONFERROUS SCRAP PRICE** quote listed under the St. Louis Market for the pick-up of No. 2 Heavy Copper and Wire (St. Louis). The price of the clean mix brass scrap will increase, decrease or remain the same as the market conditions warrant and **paid at a rate of 75%** on the low side of the quote. Copy of AMM Nonferrous Scrap price sheet closest to date of pick-up must accompany weight ticket from vendor.

**SECTION IX CLEAN MIX ALUMINUM SCRAP – WATER DIVISION/ST. LOUIS
INTERNATIONAL AIRPORT**

Cost of **CLEAN MIX ALUMINUM SCRAP** based on the **AMM NONFERROUS SCRAP PRICE** quote listed under the St. Louis Market for the pick-up of Old Aluminum Sheet and Cast. The price of the clean mix aluminum scrap will increase, decrease or remain the same as the market conditions warrant and **paid at a rate of 70%** on the low side of the quote. Copy of AMM Nonferrous Scrap price sheet closest to date of pick-up must accompany weight ticket from vendor.

Terms and Conditions:

1. All material will be sold "As Is, Where Is"
2. Scrap will be loaded in Vendor's containers by City employees
3. Lugger/roll-off/trailer containers to be placed empty, at generator sites. Loaded lugger/roll-off/trailer containers to be picked up and drop weighed within 48 hours of telephone notification. Weighing of scrap metals will be provided at the Vendor's location using a Certified Commercial Scale. Copies of weight tickets must be faxed to the Water Division or Lambert St. Louis International Airport.
4. Payments to be made directly to the Water Division or St. Louis International Airport by Cashier's Check or Money Order. Vendor to make cash deposit equal to the anticipated invoice amount for a 120 day period, prior to placement of containers on Water Division/Airport property. Any invoice remaining unpaid for thirty (30) days from date of invoice will be assessed a 25% penalty and charged against vendor's deposit balance held at the Water Division/Airport Facility. If the deposit balance falls to a level insufficient to satisfy an invoice, the Supply Commissioner reserves the right to cancel the contract and award to the next bidder for balance of the term. At the end of the contract, any cash deposit balance will be refunded.
5. Vendor will maintain Workmens' Compensation and Public Liability Insurance, including automobiles, and will furnish a Certificate of Insurance certifying coverage in amounts satisfactory to the City of St. Louis, including a hold harmless clause as follows:

Vendor will indemnify and save the City of St. Louis, it's officers, agents and employees, harmless from all loss, costs, fees and damages due to injury, including death, to any person including employees of the City of St. Louis or vendor and/or damage to property, including the property of the City of St. Louis or vendor, arising directly from vendor's sole or joint negligence.

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Note: Payments hereunder are subject to annual appropriation.

Subletting: Subletting or assigning of any bid under these specifications, or any contract to a successful bidder under these specifications, cannot be made without the approval of the City.

Price Escalation: Prices quoted must be firm for one (1) year from date of award. The vendor must provide notification of any proposed price increase **forty-five (45)** days prior to the proposed effective date. The amount of the increase shall not exceed actual documented increase in Vendor's Direct Cost and shall not ever total more than 5% in any one year. To request a price increase, the Vendor must submit a letter setting the amount of the increase, along with an itemized list of any increased prices, showing the Vendor's current price, revised price, the actual dollar difference and the percentage of the price increase by line item. Documentation from the Vendor's supplier(s) showing the actual dollar increase/decrease to the Vendor must accompany this request. Such documentation from the Vendor's supplier must clearly show the dollar increase incurred by the Vendor on the applicable Contract per item bid. The letter and documentation shall be sent to the following address: Supply Commissioner, City of St. Louis, 1200 Market Street, Room 324, St. Louis, MO 63103. If the Supply Commissioner approves the increase, the Vendor will be notified in writing; no price increase will be effective until the Vendor receives this notice.

Termination: The City of St. Louis Missouri reserves the right to cancel this contract by giving 30 days written notice at the Contractor's regular mailing address.

CAROL L. SHEPARD, CPA
SUPPLY COMMISSIONER